

352.142
W 524a
1924/25



County Borough of West Ham.

ABSTRACT OF ACCOUNTS

1924-1925.

**THE UNIVERSITY
OF ILLINOIS
LIBRARY**

352.142

W524a

1924/25



1924—1925.

County Borough of West Ham.

THE LIBRARY OF THE

MAR 30 1931

UNIVERSITY OF ILLINOIS

ABSTRACT OF ACCOUNTS

FOR THE

Year ended March 31st, 1925.

Borough Treasurer :

E. J. JOHNSON.

Professional Auditors :

WOODTHORPE, BEVAN & CO.,

Chartered Accountants

(Appointed by the Corporation).

Bankers :

WESTMINSTER BANK, LTD., STRATFORD BRANCH.

YEARLY
HOLDING BY THE
ALFRED

LONDON :
THE AVENUE PRESS
(L. UPCOTT GILL & SON, LTD.),
55 and 57, DRURY LANE,
W.C.

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W524a
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West Ham Lane.....	6		
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COUNTY BOROUGH OF WEST HAM.

DISTRICT FUND

SUMMARY OF REVENUE ACCOUNT,
AND RATE ESTIMATES.

REVENUE ACCOUNTS—

GENERAL.

STABLES.

MOTOR TRACTION.

ARTIFICIAL STONE.

CAPITAL ACCOUNT.

BALANCE SHEET.

1924-1925

COUNTY BOROUGH

District Fund : Summary of Revenue Account,

		Expenditure.			Income.			Net Expenditure.			Rate Estimates.	
		£	s.	d.	£	s.	d.	£	s.	d.	£	
Page	PUBLIC HEALTH COMMITTEE.											
4	Sewage Works	22872	17	6	1046	12	0	21826	5	6	20779	
4	Sewers	16490	7	10	609	1	11	15881	5	11	18267	
4	Dust Collection and Disposal ...	42082	4	1	—			42082	4	1	42285	
4	Public Health Expenses	13560	18	0	4069	10	6	9491	7	6	10230	
6	Venereal Diseases	1768	13	0	1326	17	3	441	15	9	575	
6	River Banks	1833	0	4	—			1833	0	4	1800	
6	Artesian Wells	256	19	8	259	4	4	2	4	8	12	
								(Income)			(Income)	
6	Sanitary Conveniences.....	12683	1	2	2565	2	0	10117	19	2	12691	
6	Urinals	788	6	4	—			788	6	4		
6	Mortuaries	441	6	5	—			441	6	5		
8	Baths and Gymnasium	20567	4	3	7334	14	6	13232	9	9	13607	
8	Baths Sites (Romford Road) ...	510	16	2	169	4	0	341	12	2	255	
8	Main Drainage—London County Council Connection.....	22213	2	4	—			116475	8	3	120477	
								22213	2	4	22250	
								138688	10	7	142727	
HOSPITALS COMMITTEE.												
10	Hospitals and Temporary Sanatorium	62863	2	0	12065	4	9	50797	17	3	56206	
10	Small Pox Accommodation (Special).....	435	4	0	257	7	6	177	16	6	250	
12	Rookery Farm, Dagenham.....	3942	8	11	3490	10	7	451	18	4	500	
12	Sanatorium Site	3331	6	7	1517	16	11	1813	9	8	1596	
12	Sanatoria Expenses (Special) ...	8140	3	10	3749	0	0	4391	3	10	4430	
12	Tuberculosis Dispensary	3912	8	4	1956	0	0	1956	8	4	2577	
								59588	13	11	65559	
MATERNITY AND CHILD WELFARE COMMITTEE.												
14	Maternity and Child Welfare...	24235	16	7	14235	17	1	9999	19	6	10550	
HIGHWAYS AND PARKS COMMITTEE.												
14	Highways	118829	2	1	19554	17	11	99274	4	2	108825	
14	Public Lighting	20243	2	7	51	8	4	20191	14	3	20380	
18	Recreation Grounds, Open Spaces, &c.....	28577	1	4	1089	4	6	27487	16	10	27194	
18	Drinking Fountains, Cattle Troughs, &c.	370	0	2	—			370	0	2	400	
18	Allotments.....	426	10	3	16	0	5	410	9	10	300	
								147734	5	3	157099	
WORKS COMMITTEE.												
18	Fire Brigade.....	32567	3	9	45	18	2	32521	5	7	36757	
18	Public Clocks	230	0	3	15	10	0	214	10	3	300	
18	Building Inspections.....	512	10	0	481	16	3	30	13	9	200	
								32766	9	7	37257	
Amounts forward		464684	17	9	75906	18	11	388777	18	10	413192	

OF WEST HAM.

and Rate Estimates, 1924-1925.

Page		Expenditure.	Income.	Net Expenditure.	Rate Estimates.
		£ s. d.	£ s. d.	£ s. d.	£
	Amounts forward	464684 17 9	75906 18 11	388777 18 10	413192
	FINANCE COMMITTEE.				
20	Establishment.....	66092 12 3	11541 19 11	54550 12 4	53569
22	Parliamentary and Legal Ex- penses	2242 4 9	195 9 10	2046 14 11	3250
22	Corporation Stock Expenses.....	868 9 1	—	868 9 1	900
23	Miscellaneous.....	—	7638 5 8	7638 5 8 (Income)	7200 (Income)
				49827 10 8	50519
20	Artizans' Dwellings	11577 1 2	11455 8 1	121 13 1	390
20	Housing (Assisted Scheme).....	7730 10 1	—	7730 10 1	5300
24	ARTERIAL ROADS.....	6627 2 2	—	6627 2 2	7204
25	ELECTRICITY UNDERTAKING				
	Contribution	—	5300 0 0	5300 0 0 (Income)	5300 (Income)
		£ 559822 17 3	112038 2 5	447784 14 10	471305
24	Surplus for the year		7685 12 2		
	Add				
24	Electricity Undertaking—				
	Contribution		5300 0 0	12985 12 2	
25	PRODUCT OF RATE LEVIED.....		£	460770 7 0	

COUNTY BOROUGH

District Fund Revenue Account

EXPENDITURE.		£	s.	d.	£	s.	d.
SEWAGE WORKS.							
Salaries, Wages, and Clothing, including Holiday, Sick, and Accident Pay.....		8587	11	2			
Superannuation Contributions.....		114	12	2			
Rent, Rates, Tax, and Insurance.....		1140	6	5			
Fuel, Lighting, and Water (including Council's Well)....		6218	3	5			
Repairs to Buildings, Boilers, and Machinery		4779	10	7			
Oil, Packing, Chandlery, &c.....		713	6	0			
Cartage.....		79	18	9			
Tools, Implements, and Sundries.....		86	0	10			
Loan Charges—		21719	9	4			
Principal and Redemption.....	1082	10	2				
Interest and Dividends	70	18	0				
		1153	8	2			
SEWERS.					22872	17	6
Salaries, Wages, and Clothing, including Holiday, Sick, and Accident Pay.....		6156	15	10			
Superannuation Contributions.....		158	16	5			
Relaying and Repairs.....		2171	12	4			
Cartage.....		2590	2	7			
Water, Disinfectants, &c.....		84	9	4			
Plant, Tools, and Repairs		42	6	6			
Use of Shoots.....		89	12	0			
Miscellaneous Expenses		47	12	2			
Loan Charges —		11341	7	2			
Principal and Redemption.....	3363	0	2				
Interest and Dividends	1786	0	6				
		5149	0	8			
DUST COLLECTION AND DISPOSAL.					16490	7	10
Salary, Wages, and Clothing, including Holiday, Sick, and Accident Pay.....		8417	16	7			
Superannuation Contributions.....		199	0	11			
Cartage.....		21956	3	2			
Barging—Southern Division.....		8677	15	6			
Rent and Maintenance of Wharf, Roadway, &c.....		351	13	1			
Use of Shoots.....		2398	12	0			
Cart Covers, and Sundries.....		81	2	10			
PUBLIC HEALTH EXPENSES.					42082	4	1
Salaries and Wages, including Holiday, Sick, and Accident Pay.....		8034	15	9			
Superannuation Contributions.....		276	3	10			
Printing, Stationery, Stamps, &c.		523	18	0			
Registrars' Returns.....		161	16	4			
Disinfecting.....		1775	0	7			
Motor Ambulances—Maintenance		614	12	3			
Notification Fees—Infectious Diseases.....		246	15	9			
Travelling Expenses and Sundries.....		446	16	3			
National Kitchens—							
Working Expenses	1198	15	1				
Administration Expenses	282	4	2				
		1480	19	3			
					13560	18	0
Amount forward.		£	95006	7	5		

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.		£	s.	d.	£	s.	d.
SEWAGE WORKS.							
Use of Land and Premises, &c., at Abbey Mills and Canning Town							
by various Departments (net).....		1042	16	0			
Government Grant—Unemployment Relief Works		3	16	0			
					1046	12	0
SEWERS.							
Private Owners—Sewer and House Connections, &c.....					609	1	11
PUBLIC HEALTH EXPENSES.							
Exchequer Contribution Account—Half cost of Salaries							
of Sanitary Inspectors, year 1923–24 (page 72)		2628	1	0			
National Kitchens—Meals supplied.....		1380	1	9			
Do. Rent of Premises.....		46	17	2			
					1426	18	11
Licences (Milk Order).....		11	17	7			
Rent Act Certificates.....		2	13	0			
					14	10	7
					4069	10	6
Amount forward		£			5725	4	5

COUNTY BOROUGH

District Fund Revenue Account

EXPENDITURE.										£	s.	d.
Amount forward.....										95006	7	5
VENEREAL DISEASES.												
Contribution per Ministry of Health—joint scheme for diagnosis and treatment										1763	0	0
Sundries										5	13	0
										1768	13	0
RIVER BANKS.												
Salaries, Wages, and Clothing, including Holiday, Sick, and Accident Pay										1559	13	11
Superannuation Contributions.....										51	5	4
Services of Dagenham Commissioners										50	0	0
Repairs to Banks, Cartage, Materials, and Sundries.....										172	1	1
										1833	0	4
ARTESIAN WELLS (CANNING TOWN and ABBEY MILLS).												
Repairs										10	17	8
Loan Charges—Principal										238	2	5
Do. Interest										7	19	7
										246	2	0
										256	19	8
SANITARY CON- VENIENCES												
	*Wages and Clothing.			Super-annuation Contributions.			Lighting and Water.			Repairs and Sundries.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Stratford.....	826	14	2	20	17	0	180	7	5	117	10	5
Sebert Road..	841	6	6	14	10	4	95	7	3	76	15	9
Maryland Pt.	836	2	3	7	7	9	70	14	0	62	17	9
Barking Road	—	—	—	—	—	—	—	—	—	—	—	—
Canning Tn.	831	0	10	26	7	0	136	15	1	83	18	5
Plaistow. ...	853	1	9	20	16	7	78	11	8	77	14	1
Greengate ..	826	8	4	28	6	8	85	2	9	91	9	9
WestHm Lane	877	11	3	4	0	2	61	16	2	48	18	9
Custom House	827	5	7	15	7	9	85	10	7	50	1	4
Beckton Road	562	16	8	11	13	2	37	18	9	77	3	8
Queen's Sq're,	—	—	—	—	—	—	—	—	—	28	16	0
Upton Park	847	1	7	20	5	11	74	7	3	71	5	9
Silvertown....	809	19	11	11	19	4	64	4	9	63	12	1
Balaam Street	132	10	6	1	8	2	12	5	11	44	3	5
Romford Rd.	—	—	—	—	—	—	—	—	—	50	6	10
£	9071	19	4	182	19	10	983	1	7	865	11	2
										747	19	9
										831	9	6
										12683	1	2
URINALS.												
Wages and Clothing, including Holiday and Sick Pay.....										641	10	2
Superannuation Contributions.....										26	1	4
Water										57	4	8
Repairs and Sundries.....										63	10	2
										788	6	4
MORTUARIES.												
Wages and Clothing, including Holiday Pay										215	1	7
Repairs and Sundries										27	13	8
Loan Charges—												
Principal and Redemption										101	8	9
Interest and Dividends										97	2	5
										198	11	2
										441	6	5
Amount forward										£	112777	14
												4

* Including Holiday, Sick, and Accident Pay.

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.			£	s.	d.
Amount forward			5725	4	5
VENEREAL DISEASES.					
Government Grant			1326	17	3
ARTESIAN WELLS (CANNING TOWN AND ABBEY MILLS).					
Electricity Department	140	9	4		
Water supplied—Sewage Works.....	118	15	0		
			259	4	4
SANITARY CONVENIENCES.					
Lavatory Fees—					
Stratford.....	934	14	8		
Sebert Road	299	16	2		
Maryland Point.....	206	13	4		
Barking Road, Canning Town ..	222	15	4		
Do. Plaistow	211	10	5		
Do. Greengate	160	16	7		
West Ham Lane	76	7	2		
Custom House	147	3	8		
Beckton Road	35	17	10		
Queen's Square, Upton Park.....	226	16	8		
Silvertown.....	37	9	4		
Balaam Street.....	5	0	10		
			2565	2	0
Amount forward.....	£		9876	8	0

EXPENDITURE.

Amount forward	112777	14	4
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	Balaam St., Plaistow. *	Jupp Road, Stratford.	Fen Street, Tidal Basin.	Silvertown.			
BATHS & *GYMNASIUM.	£ s. d.	£ s. d.	£ s. d.	£ s. d.			
Salaries, Wages, Fees, and Clothing—including Holiday, Sick, and Accident Pay...	3920 18 2½	2051 8 5	536 1 2	1813 1 9			
Superannuation Contributn's	129 16 1½	50 16 1	30 0 7	75 12 6			
Fuel, Lighting, and Water ..	2973 0 11	1066 2 7	142 12 7	657 5 4			
Rent, Rates, Tax, and Insur- ance	826 17 3	386 5 9	42 15 6	295 4 5			
Repairs to Buildings, Ma- chinery, &c.	781 18 7	314 4 4	89 3 6	50 7 8			
Towels, Costumes, & Chand- lery	594 17 10	101 11 1	14 6 10	55 5 6			
Printing, Stationery, Postage, and Sundries	167 9 1	70 5 10	42 18 0	70 0 4			
	9394 18 0	4040 14 1	897 18 2	3016 17 6			
Loan Charges—							
Principal and Redemption	1010 8 8	—	41 7 2	819 13 4			
Interest and Dividends ..	422 18 11	—	63 13 8	858 14 9			
£	10828 5 7	4040 14 1	1002 19 0	4695 5 7	20567	4	3

BATHS SITES—ROMFORD ROAD—Nos. 84, 86, & 187.

Wages, Rates, Tax, Repairs, &c. (Nos. 84, 86, & 187).....	428 0 5
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Loan Charges, No. 84—

Redemption	43	9	2
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Interest and Dividends	39	6	7
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82 15 9

510	16	2
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MAIN DRAINAGE.

London County Council—pending revised agreement	22213	2	4
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Amount forward	£	156068	17	1
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INCOME.																£	s.	d.	
Amount forward																9876	8	0	
BATHS AND *GYMNASIUM.																			
	Balaam St., Plaistow. *			Jupp Road, Stratford.			Fen Street, Tidal Basin.			Silvertown.									
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.							
Swimming Baths.....	1858	14	10	726	13	8	—			329	4	2							
Slipper Baths	2422	3	1	620	2	8	261	18	10	246	1	10							
Gymnasium.....	136	4	8	—			—			—									
Laundry Work for Conven- iences, &c.....	91	13	0	—			—			—									
Soap and Sundries.....	363	5	10	105	17	11	64	6	9	108	7	3							
	£	4872	1	5	1452	14	3	326	5	7	683	13	3	7334	14	6			
BATHS SITES—ROMFORD ROAD—Nos. 86 and 187.																			
Rents																169	4	0	
Amount forward.....																£	17380	6	6

COUNTY BOROUGH

District Fund Revenue Account

EXPENDITURE.						£	s.	d.
Amount forward						156068	17	1
HOSPITALS AND TEMPORARY SANATORIUM								
	Fever Hospital, Plaistow.		Hospital Extension, Harold Wood.		Temporary Sanatorium and Small-Pox Hospital, Dagenham.			
	£	s. d.	£	s. d.	£	s. d.		
Salaries, Wages and Clothing, including Holiday, Sick and Accident Pay.....	13965	11 2	2420	6 1	5514	2 5		
Superannuation Contributions....	522	15 0	103	3 5	270	15 9		
Rent, Rates, and Insurance	1355	16 4	308	3 4	643	4 7		
Fuel, Lighting, and Water.....	3873	15 6	367	4 11	1180	18 5		
Provisions—including supplies from Council's Farm	6832	17 3	1012	14 4	4614	0 2		
Drugs, Medical Appliances, &c.....	1778	2 7	8	3 6	229	13 6		
Bedding, Linen, Furniture, Repairs and Domestic Articles.....	664	17 11	34	9 0	301	15 7		
Repairs to Buildings, Machinery, &c.	989	4 6	242	3 6	1305	0 8		
Maintenance of Motor Vehicles and Cartage	238	8 4	93	3 0	—			
Special Work—Painting, &c.....	1012	11 10	268	12 11	948	14 1		
Do.—Alterations—Temp. Buildings	—		—		365	11 10		
Do.—Equipment do.	—		—		851	6 11		
Cleaning Materials, Disinfectants, &c.	689	12 0	82	10 5	318	8 3		
Printing, Stationery, Postage, and Sundries	328	9 2	140	3 3	285	10 2		
Hay Cutting, &c.....	—		172	4 0	—			
Extension of Bungalow	—		—		1020	0 0		
Cold Storage Accommodation	—		—		44	7 1		
	32252	1 7	5253	1 8	17893	9 5		
Loan Charges—								
Principal and Redemption	2593	0 5	288	5 8	719	0 1		
Interest and Dividends	3271	18 0	423	8 3	168	16 11		
	£38117	0 0	5964	15 7	18781	6 5	62363	2 0
SMALL-POX (ORSETT JOINT HOSPITAL BOARD)—								
Standing and Loan Charges, under Agreement						435	4	0
Amount forward						219367	3	1

INCOME.

Amount forward.....	17380	6	6
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Fever Hospital, Plaistow.	Hospital Extension, Harold Wood.	Temporary Sanatorium, and Small Pox Hospital Dagenham.
£ s. d.	£ s. d.	£ s. d.
—	—	709 10 7
196 6 0	—	—
—	—	10554 0 0
117 5 0	—	—
63 0 0	—	15 0 0
—	382 7 2	—
—	27 16 0	—
376 11 0	410 3 2	11278 10 7

£	s.	d
---	----	---

17380	6	6
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Contributing Authorities.....

257	7	6
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Amount forward	£	29702	18	9
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COUNTY BOROUGH

District Fund Revenue Account

EXPENDITURE.	£	s.	d.	£	s.	d.
Amount forward	2193	67		3	1	
ROOKERY FARM, DAGENHAM.						
(SMALL POX HOSPITAL ZONE.)						
Salary and Wages, including Holiday, Sick, and Accident Pay	1715	17	5			
Superannuation Contributions	77	0	4			
Live Stock	607	17	9			
Fodder, &c.	823	16	2			
Rates, Tax, Insurance, &c.	74	3	6			
Repairs, &c., to Buildings and Implements	179	0	7			
Seeds, Manure, Threshing, &c.	274	2	9			
Fuel, Lighting, and Water	75	2	5			
Carriage, and Sundries	115	8	0			
	3942	8	11			
SANATORIUM SITE—LANGDON HILLS.						
Salary and Wages, including Holiday, Sick, and Accident Pay	696	12	7			
Superannuation Contributions	20	15	10			
Live Stock	254	4	7			
Fodder, &c.	32	16	3			
Rates, Tax, and Insurance	132	4	9			
Repairs to Buildings, and Implements	136	12	9			
Seeds, Threshing, &c.	46	8	4			
Fuel, Oil, Motor Spirit, &c.	39	5	9			
Travelling Expenses, and Sundries	74	15	10			
Difference in Inventory Values	1797	16	6			
Loan Charges—						
Redemption	17	8	9			
Interest	82	4	8			
	99	13	5	3331	6	7
SANATORIA, &c., EXPENSES (SPECIAL).						
Institutional Treatment, &c.	7094	14	2			
Extra Nourishment	1045	9	8			
	8140	3	10			
TUBERCULOSIS DISPENSARY.						
Salaries, Wages, and Clothing, including Holiday, Sick, and Accident Pay	3047	16	11			
Superannuation Contributions	127	2	5			
Drugs, Medical Appliances, &c.	384	13	1			
Rent, Rates, Insurance, and Telephone	36	6	2			
Lighting, Heating, and Water	118	16	8			
Repairs to Building	25	16	10			
Furniture, Fittings, &c.	4	17	6			
Travelling Expenses, Stationery, and Sundries	166	18	9			
	3912	8	4			
Amount forward	2386	93		10	9	

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.		£	s.	d.	£	s.	d.
Amount forward.....					29702	18	9
ROOKERY FARM, DAGENHAM.							
(SMALL-POX HOSPITAL ZONE.)							
Sales, &c., including supplies to Council's Hospitals—							
Milk	2183	17	9				
Live Stock.....	531	14	1				
Produce, Poultry, &c.	669	1	11				
Rent of Cottages, &c.	75	10	8				
Difference in Inventory Values.....	30	6	2				
					3490	10	7
SANATORIUM SITE—LANGDON HILLS.							
Live Stock	978	3	4				
Farm Produce, &c.	475	1	7				
Government Grant	40	0	0				
Rents.....	24	12	0				
					1517	16	11
SANATORIA, &c., EXPENSES (SPECIAL).							
Government Grant.....					3749	0	0
TUBERCULOSIS DISPENSARY.							
Government Grant					1956	0	0
Amount forward	£				40416	6	3

COUNTY BOROUGH

District Fund Revenue Account

EXPENDITURE.	£	s.	d.	£	s.	d.	£	s.	d.
Amount forward.....							238693	10	9
MATERNITY AND CHILD WELFARE.									
Salaries and Clothing.....				3490	3	5			
Superannuation Contributions				193	10	11			
Contributions to Institutions				6119	16	7			
Medical Practitioners' Fees, &c.....				563	3	0			
Education Committee—Collection of Charges (page 159) ...				130	12	0			
Milk Orders				11695	3	3			
Rent, Furniture, Printing, and Sundries				360	4	11			
Home Helps.....				1683	2	6			
							24235	16	7
HIGHWAYS.									
Salaries—Road Foremen				878	0	10			
Repairs (including Reinstatement of Trenches and Plant and Depot Charges)				54578	0	0			
Paving Works				7572	11	0			
Motor Lorry (Converted Committee Omnibus)				301	8	6			
Scavenging				29696	2	3			
Watering				2525	14	5			
Tree Planting, &c.....				1017	7	2			
New Gullies and Repairs				487	11	4			
Repairs, Rates, and Insurance—Surplus Properties				397	4	0			
Widenings				729	18	1			
Superannuation Contributions	1569	8	5½						
Less charged to Storeyard Expenses, &c.....	309	8	5½						
				1260	0	0			
Miscellaneous Expenses.....				1024	15	8			
Loan Charges—				100468	13	3			
Principal and Redemption	7033	10	3						
Interest and Dividends.....	11326	18	7						
				18360	8	10	118829	2	1
PUBLIC LIGHTING.									
Gas, Lighting, &c.—Various Companies				8719	14	1			
Electricity Dept. (page 45) ...				11075	17	9			
Lamp Columns, Removals, &c.				434	19	8			
Superannuation Contributions				12	11	1	20243	2	7
Amount forward.....							£ 402001	12	0

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.		£	s.	d.	£	s.	d.
Amount forward					40416	6	3
MATERNITY AND CHILD WELFARE.							
Government Grant.....	7840	0	0				
Medical Practitioners' Fees Recoverable.....	356	3	0				
Milk Sales, &c.....	6039	14	1		14235	17	1
HIGHWAYS.							
Government Grant—Road Fund	4857	0	0				
Re-instatement of Trenches—Gas and Water Companies, &c.....	9796	1	9				
Roads over Railway Bridges	1115	0	0				
Paving Works, &c.—Private Owners	965	7	5				
Tree Planting, &c.	210	0	0				
Rents of Surplus Properties, &c.....	1950	10	9				
Housing (Assisted Scheme)—							
Acquisition of additional Land—Cumberland Road—							
Annual payment (page 176)	151	8	8				
	19045	8	7				
Loan Charges—							
Government Grant (Unemployment Schemes).....	509	9	4		19554	17	11
PUBLIC LIGHTING.							
Lighting Green Street (proportion).....	35	0	0				
Lamp Columns—Erection, &c.....	16	8	4		51	8	4
Amount forward.....	£				74258	9	7

COUNTY BOROUGH

District Fund Revenue Account

EXPENDITURE.				£	s.	d.
Amount forward				402001	12	0
RECREATION GROUNDS, OPEN SPACES, &c.	Balaam Street	Beckton Road.	Hermit Road.	West Ham Lane.		
Salary, Wages and Clothing— including Holiday, Sick and Accident Pay	£ s. d.	£ s. d.	£ s. d.	£ s. d.		
Superannuation Contributions	2122 2 0	3312 16 6	1204 9 4	2013 0 2		
Band Performances	49 7 3	33 14 9	18 16 11	27 18 10		
Hard Tennis Courts	215 5 7	230 13 0	241 13 1	236 11 2		
Tarwashing	—	472 0 0	—	525 0 0		
Fencing	162 1 4	—	—	—		
Painting	72 16 0	—	61 14 5	—		
Repairs, &c.	152 6 4	137 2 4	—	315 8 0		
Fuel, Lighting, and Water ...	375 2 3	223 4 9	180 5 11	118 6 4		
Garden Requisites & Sundries	73 4 11	312 7 2	11 18 3	21 6 11		
Loan Charges—	224 3 7	203 2 4	138 3 6	142 7 1		
Principal and Redemption..	3446 9 3	4925 0 10	1857 1 5	3399 18 6		
Interest and Dividends	89 9 8	28 13 0	9 18 9	361 2 8		
	224 3 3	316 16 11	813 14 9			
	3760 2 2	5270 10 9	1867 0 2	4574 15 11		
Salary, Wages and Clothing— including Holiday, Sick and Accident Pay	Silvertown.	Wanstead Flats.	St. Mary's Church- yard.	Municipal College Grounds		
Superannuation Contributions	824 10 11	97 15 9	286 19 7	166 6 1		
Band Performances	20 18 9	0 3 4	6 6 8	8 8 3		
Hard Tennis Courts	38 15 10	236 8 4	—	—		
Playground	428 8 0	—	—	—		
Painting	427 14 2	—	—	—		
Fencing	186 18 5	—	57 6 3	—		
Bowling Greens	166 0 1	—	—	—		
Repairs	1205 7 1	—	—	—		
Fuel, Lighting, and Water ...	65 11 8	102 16 3	28 6 9	—		
Garden Requisites & Sundries	10 17 1	—	3 11 9	—		
Loan Charges—	82 15 2	66 4 7	11 5 0	6 16 0		
Redemption	3457 17 2	503 8 3	393 16 0	181 10 4		
Interest and Dividends	66 4 6	—	—	—		
	181 3 7	—	—	—		
	3705 5 3	503 8 3	393 16 0	181 10 4		
Salary, Wages and Clothing— including Holiday, Sick and Accident Pay	The Grove (Stratford) Gardens.	Public Walks, Sewer Em- bankment.	Memorial Estate.	Lyle Park.		
Superannuation Contributions	86 18 7	359 12 6	1454 9 8	1134 1 9		
Band Performances	2 19 3	9 1 6	27 7 7	25 1 8		
Repairs	—	—	—	188 1 3		
Rates, &c.	2 4 4	224 16 9	230 14 3	99 0 7		
Fuel, Lighting, and Water....	—	—	145 9 4	20 7 11		
Special Work—	—	—	20 18 0	12 13 10		
Making up, Pavilions, &c. ...	—	—	980 11 8	784 1 7		
Garden Requisites & Sundries	4 5 10	4 17 4	438 18 2	238 17 1		
Loan Charges—	96 8 0	598 8 1	3298 8 8	2502 5 8		
Redemption	—	35 13 2	897 4 5	—		
Interest and Dividends	—	(Income)	915 5 5	—		
	96 8 0	562 14 11	5110 18 6	2502 5 8		
Amounts forward			£28528 15 11	402001	12	0

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.			£	s.	d.
Amount forward.....			74258	9	7
RECREATION GROUNDS, OPEN SPACES, &c.					
Programmes, Fees, &c.—					
Balaam Street	81	18	5		
Beckton Road	154	4	7		
Hermit Road	79	4	5		
West Ham Lane	225	3	3		
Silvertown.....	3	15	11		
Wanstead Flats	87	10	2		
Lyle Park.....	48	1	2		
	679	17	11		
Memorial Estate—					
Rent of Properties, &c.	302	6	2		
	982	4	1		
Amounts forward	982	4	1	74258	9 7

COUNTY BOROUGH

District Fund Revenue Account

EXPENDITURE.	£	s	d.	£	s.	d.	£	s.	d.
Amounts forward	28528	15	11	40200	12	0			
ROSETTA ROAD PLAYING FIELDS— Nos. 136 and 138, Freemasons Road, and Land adjoining (Freehold)— Repairs, Rates, &c.	48	5	5	28577	1	4			
DRINKING FOUNTAINS, CATTLE TROUGHS, &c. Water, Cleansing, and Repairs	359	12	9						
Superannuation Contributions	10	7	5	370	0	2			
ALLOTMENTS. Fencing, &c.—(General	331	2	3						
Rents, Rates, &c.	92	10	6						
Printing and Sundries	2	17	6	426	10	3			
FIRE BRIGADE. Salary, Wages, and Clothing, including Holi- day, Sick, and Accident Pay	12447	19	10						
Pensions	1856	7	10						
Rent, Rates, Tax, and Insurance	1519	15	4						
Rent of Fire Alarm System and Telephones .	643	0	11						
Fuel, Lighting, and Water ..	348	14	3						
Engine Fittings and Repairs	348	0	9						
Repairs to Stations and Residences and special alterations to Stations	11219	9	10						
Workshop Tools and Power Plant	100	16	11						
Fire Hydrants, &c.	178	7	6						
Motor Spirit and Oil	283	10	5						
Chandlery, and Sundries	387	3	2						
	29333	6	9						
Loan Charges— Principal and Redemption	2104	1	8						
Interest and Dividends	1129	15	4	3233	17	0			
				32567	3	9			
PUBLIC CLOCKS. Lighting, Winding, and Repairs				230	0	3			
BUILDING INSPECTIONS. Salaries of Building Inspectors	952	1	8						
Less charged to Establishment	452	1	8	500	0	0			
Superannuation Contributions	23	16	1						
Less charged to Establishment	11	6	1	12	10	0			
				512	10	0			
Amount forward	£	46468	17	9					

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.	£	s.	d.	£	s.	d.
Amounts forward.....	982	4	1	74258	9	7
ROSETTA ROAD PLAYING FIELDS.						
Rents of property	107	0	5	1089	4	6
ALLOTMENTS.						
Rents—						
Artizans' Dwellings—Temple Mills Site, &c.	28	18	6			
Gravel Field—Prince Regent's Lane, &c....	178	4	3			
Education—School Sites.....	14	5	0			
Fever Hospital—Samson Street.....	3	0	0			
Tramways—Greengate Street.....	12	4	0			
Highways, &c.—Surplus Lands.....	66	16	0			
Various Sites.....	16	0	5			
	319	8	2			
	303	7	9			
Less credited to above Heads of Service				16	0	5
FIRE BRIGADE.						
Acknowledgments, &c.....	5	0	0			
Elementary Education—						
Land, Rosetta Road—Annual Payment (page 162)	40	18	2	45	18	2
PUBLIC CLOCKS.						
Dividends on Stock—Gurney Clock Trust ...				15	10	0
BUILDING INSPECTIONS.						
Fees				481	16	3
Amount forward.....	£			75906	18	11

COUNTY BOROUGH

District Fund Revenue Account

EXPENDITURE.

EXPENDITURE.										£	s.	d.	
Amount forward										464684	17	9	
ARTIZANS'													
DWELLINGS.													
	Rates and Insurance.			Repairs, Rent Collection, and Sundries.			Loan Charges.						
	£	s.	d.	£	s.	d.	Principal and Redemption.	Interest and Dividends.					
	£	s.	d.	£	s.	d.	£	s.	d.				
Bethell Avenue	558	12	10	176	0	4	359	18	11	340	6	11	
Corporation Street and Eve Road	1653	16	6	541	17	4	1161	9	11	949	10	9	
Iavicta and Rendel Roads	640	3	8	317	11	6	403	8	9	338	9	6	
Wise Road (Leasehold) Sites—	†1399	6	7	402	5	8	657	11	7	579	10	7	
Temple Mills	—			5	9	5	123	8	1	105	14	5	
Manor Road	—			—			306	13	1	240	15	8	
	£4251	19	7	1443	4	3	3012	10	4	2554	7	10	
High Street, Plaistow .	74	12	9	36	15	0	9	11	6	26	9	1	
Abbey Road, West Ham	18	10	3	90	2	2	2	18	6	6	8	2	
Surrey Street, Plaistow	14	2	1	15	3	0	15	4	10	5	1	10	
	£	4359	4	8	1585	4	5	3040	5	2	2592	6	11
HOUSING (ASSISTED SCHEME) —													
Rate Contribution (including 1d. rate, £5351) (page 177)										5520	11	7	
Do towards Capital Expenditure (page 177) ..										2666	0	2	
										8186	11	9	
Less Sundries										456	1	8	
ESTABLISHMENT.										7730	10	1	
Salaries and Wages :—													
Town Clerk's Department										4569	3	1½	
Borough Treasurer's Department										23505	13	8	
Borough Engineer's Department										11863	6	5	
										39938	3	2½	
Superannuation Contributions :—													
Contributing Service (Establishment).....										1594	11	1½	
Non-Contributing Service (all District Fund Services)										9750	0	0	
Gas Testing.....										387	7	8	
Pensions and Allowances— <i>Ex-Officials</i> and Workmen (excluding Fire Brigade)										2163	18	5	
Holiday, Sick and Accident Pay—Jobbing Works										1996	9	6	
Books, Printing, Stationery, Office Requisites, &c.										4440	13	0	
Committees' Expenses, including upkeep, &c., of Mayor's Car and Motor Omnibuses, &c... ..										1269	18	8	
New Motor Omnibus.....										870	18	7	
New Motor Car—Mayor.....										1209	15	0	
Telephones										657	3	0	
Travelling Expenses, Guarantee Premiums, Uniforms, and Sundries										1380	4	1	
Loan Charges—													
Municipal Buildings, &c.—													
Redemption										250	7	0	
Interest and Dividends										183	3	0	
										433	10	0	
										66092	12	3	
Amount forward										£550085	1	3	

‡ See Footnote, page 66.

† Includes Ground Rent, £236 17s. 6d.

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.

	£			s.	d.
Amount forward	75	906	18	11	
ARTIZANS'					
DWELLINGS.					
	Rents.			Less Empties, &c.	
	Net.			Sundries.	
	£	s.	d.	£	s.
Bethell Avenue	1423	5	4	0	10
Corporation Street and Eve Road	4318	6	8	1	7
Invicta and Rendel Roads	1682	10	0	0	8
Wise Road (Leasehold)	3010	5	4	1	0
Sites—					
Temple Mills	—			—	
Manor Road	—			—	
Do. Education Fd. (page 162)	—			—	
Do. Housing ... (page 176)	—			—	
	10434	7	4	3	7
High Street, Plaistow..	174	2	8	—	
Abbey Road, West Ham	47	8	8	—	
Surrey Street, Plaistow	37	18	0	—	
	£ 10693	16	8	3	7
	10690	9	5	764	18
	11455	8	1		

ESTABLISHMENT.

	Salaries and Wages.			Other Ad- ministrative Expenses, and Sundries.	
	Town Clerk's Department.			Borough Engineer's Department.	
	£	s.	d.	£	s.
Poor Rate	—			4413	1
Electricity Department	50	0	0	3035	0
Tramways Department	50	0	0	810	0
Jobbing Works	—			900	0
Housing (Assisted Scheme)	—			182	0
Stables and Motor Traction	5	0	0	220	0
Artizans' Dwellings ...	—			265	4
River Banks	—			—	
	£ 105	0	0	9825	5
	1020	0	0	180	0
	11130	5	9		

Rent, No. 122, Colworth Road, Leytonstone.....	70	0	0
Gas Testing—Adjoining Authorities	141	14	2
Sale of Chassis—Committee Omnibus	200	0	0
	11541	19	11
Amount forward.....	£ 98904	6	11

EXPENDITURE.		£	s.	d.	£	s.	d.
Amount forward		550085	1	3			
PARLIAMENTARY AND LEGAL EXPENSES.							
Parliamentary Oppositions	1250	0	0				
West Ham Corporation Bill, 1925 (proportion)	388	6	0				
Legal Expenses—							
Council's Solicitors' Retaining Fee	150	0	0				
Summonses (Rates, &c.)	342	0	6				
Sundry Matters	111	18	3				
		603	18	9			
		2242	4	9			
CORPORATION STOCK EXPENSES,							
Registrar's Charges for Management of Stock...	328	12	4				
Composition for Stamp Duty	539	16	9				
		868	9	1			
LOAN CHARGES (SUMMARY).							
Consolidated Loans Fund—							
Redemption	16004	9	1				
Interest	13007	15	6				
Dividends (<i>less</i> contribution of Rents and							
Interest in aid)	5530	3	11				
		34542	8	6			
Mortgages—							
Principal repaid	12130	1	5				
Contributions to Sinking Funds	2219	15	5				
Interest	8939	13	11				
		23289	10	9			
		£57831	19	3			
Amount forward							
		£553195	15	1			

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.		£	s.	d.	£	s.	d.
Amount forward		98904	6	11			
PARLIAMENTARY AND LEGAL EXPENSES.							
Costs recovered—Rates &c.		195	9	10			
LOAN CHARGES (DISTRIBUTION).							
Sewage Works	1153	8	2				
Sewers	5149	0	8				
Artesian Wells	246	2	0				
Sanitary Conveniences	1579	9	3				
Mortuaries	198	11	2				
Public Baths—							
Plaistow	1433	7	7				
Fen Street	105	0	10				
Silvertown	1678	8	1				
Stratford (Site) ..	82	15	9				
Fever Hospital	5864	18	5				
Do. Extension—Harold Wood	711	13	11				
Dagenham Hospital	887	17	0				
Sanatorium Site—Langdon Hills	99	13	5				
Highways	18360	8	10				
Arterial Roads	6627	2	2				
Recreation Grounds—							
Balaam Street	313	12	11				
Beckton Road	345	9	11				
Hermit Road	9	18	9				
West Ham Lane	1174	17	5				
Silvertown	247	8	1				
Memorial Estate	1812	9	10				
Fire Brigade	3233	17	0				
Artizans' Dwellings	4790	6	11				
Do. —Sites	842	5	2				
Stables Department	485	19	2				
Establishment	433	10	0				
Less—	57867	12	5				
Public Walks, Sewer Embankment	35	13	2				
	£57831	19	3				
MISCELLANEOUS.							
Interest—							
Bank Balances, &c.	2288	5	8				
Income Tax Adjustment	5350	0	0				
				7638	5	8	
Amount forward	£	106738	2	5			

INCOME.

ELECTRICITY UNDERTAKING—

GENERAL DISTRICT RATE.

£	572808	9	5
---	--------	---	---

COUNTY BOROUGH

Stables Department Account

EXPENDITURE.

GENERAL ACCOUNT.

	£	s.	d.	£	s.	d.
Salaries, Wages, and Clothing, including Holiday, Sick and Accident Pay	32944	0	0			
Superannuation Contributions	904	15	9			
Rent, Rates, and Insurance	774	19	6			
Fuel, Lighting, and Water	478	13	11			
Provender	5472	8	8			
Horse Shoeing, Saddlery, &c.	985	4	1			
Repairs	362	18	10			
Special Works—Repairs to Roof	278	16	6			
Horse Hire	4	10	0			
Printing, Stationery, and Sundries	187	3	4			
Central Administration Charges	195	0	0			
Contribution for Upkeep and Renewals—Stables Vehicles, and Stud	3003	4	6			
				45591	15	1
Loan Charges—						
Principal and Redemption	161	16	4			
Interest and Dividends (less Contribution of Interest in aid)	324	2	10			
				485	19	2
				£ 46077	14	3

UPKEEP AND

	Construction and/or Upkeep of—			† Stud Renewals.
	Stables Vehicles.	Highways Water Vans.	Machine Brooms.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Purchases	—	—	—	1615 6 0
Upkeep—Painting, Repairs, &c., (including Superannuation Contributions £63 ls. 9d.)	2747 15 5	293 8 1	91 1 10	—
Balance at March 31st, 1925, as per District Fund Balance Sheet (page 40)	138 19 3	163 1 1	217 9 9	224 14 11
£	2886 14 8	456 9 2	308 11 7	1840 0 11

After crediting Special Income, the Working Expenses (including contributions to Upkeep and Renewals Funds, and Capital Charges) equal a charge of 27s. 3d. per day per Horse, Cart and Man.

† Total Stud at this date = 121 Horses.

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.						
GENERAL ACCOUNT.				£	s.	d.
Rent, Sales, &c.	1416	13	6			
Do. Motor Traction Account (page 28)	200	0	0			
Hire				1616	13	6
Various Committees—						
Special Services	711	6	10			
General do.	43513	15	7			
				44225	2	5
Elementary Education—						
Land—Crawford Street :						
Annual Payment (page 162)				235	18	4
				£ 46077	14	3

RENEWALS ACCOUNT.

	Construction and/or Upkeep of—			Stud Renewals.
	Stables Vehicles.	Highways Water Vans.	Machine Brooms.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Balance at March 31st, 1924, as per last Abstract (page 26) ..	133 7 5	196 9 2	247 13 7	731 1 8
Contributions for Upkeep and/or Renewals	2069 4 0	260 0 0	60 18 0	934 0 6
Repairs—Other Departments ..	684 3 3	—	—	—
Sales	—	—	—	174 18 9
	£ 2886 14 8	456 9 2	308 11 7	1840 0 11

The Stables Department is regarded as the Contractor to the various hiring Committees, the charge being based upon the actual number of days the Stables furnishes supplies.

COUNTY BOROUGH

Motor Traction Account

EXPENDITURE.

	£	s.	d.
Wages, including Holiday, Sick, and Accident Pay	2012	6	6
Superannuation Contributions	124	13	10
Licences and Insurance.....	337	10	0
Motor Spirit, Oil, Waste, &c.....	1194	7	1
Repairs and Fittings.....	1646	15	6
Depreciation of Machinery.....	41	10	1
Rent (Stables Department) (page 27).....	200	0	0
Lighting, &c.	60	13	1
Central Administration Charges	200	0	0
Renewals Account—	5817	16	1
Contribution—Motor Lorries.....	606	6	3
£	6424	2	4

MOTOR TRACTION

	£	s.	d.
Renewals	700	0	0
Balance at March 31st, 1925, as per District Fund Balance Sheet (page 40)...	2331	6	3
	£	3031	6 3

The Working Expenses (including Contributions to Renewals Fund) equal a charge of
£2 11s. 7d. per day per Lorry and Man.
Total number of Lorries at this date, 10.

Artificial Stone Account

PRODUCTION

	£	s.	d.	£	s.	d.
Materials	1431	6	3			
Wages, Cartage, Plant Depreciation, and Repairs	1087	18	4			
Establishment and General Charges.....	345	6	8			
				£	2864	11 3

STOCK AND

	£	s.	d.	£	s.	d.
Stock at March 31st, 1924, as per last Balance Sheet (page 29)—						
Flagging Stone	1934	8	4	2000	3	11
Gully, &c., Stones	65	15	7	2864	11	3
Manufactured during the year - as above.....						
Interest on Stocks.....				75	0	0
Repairs to Buildings.....				53	12	0
				£	4993	7 2

INCOME.

[illegible]

Balance at March 31st, 1924, as per last Abstract (page 28)....	
Contribution for the year.....	

	£	s.	d.
Balance at March 31st, 1924, as per last Abstract (page 28)....	2425	0	0
Contribution for the year.....	606	6	3
	<hr/>	<hr/>	<hr/>
£	3031	6	3

Flagging Stone manufactured during the year, at cost price,	
viz. :—93201 feet at 7'13d. per foot	
Gully, &c., Stones	

	£	s.	d.	£	s.	d.
Flagging Stone manufactured during the year, at cost price, viz.:—93201 feet at 7·13d. per foot	2770	16	9			
Gully, &c., Stones.....	93	14	6			
	<hr/>			£	2864	11 3

Sales—Council and Contractors.....

	Flagging Stone.	Gully, &c., Stones.			
	£ s. d.	£ s. d.	£	s.	d.
Sales—Council and Contractors.....	3092 16 1	74 3 7	3166	19	8
Stock at March 31st, 1925	1770 2 3	56 5 3	1826	7	6
			£ 4993	7	2

COUNTY BOROUGH

District Fund Capital Account

Page in previous Abstract.	EXPENDITURE.	Deficiency at March 31, 1924.	Expenditure for the year.			Balance in Treasurer's a/c at March 31, 1925.		
		£ s. d.	£	s.	d.	£	s.	d.
	SEWERAGE.							
30	Sanction £34322 North Woolwich Road Sewer— Construction of Sewer—Contract (Balance).....		2146	14	0	5213	7	7
	STREET IMPROVEMENTS.							
30	£800 Prince Regents Lane					1410	0	3
	£5900							
	£206							
	£668							
	£264							
30	£13697 Paving—Unclassified Roads— Hubbard Street, &c. (Unemployment Relief Works)— Paving Works—Contract on a/c Granite Setts		6307	19	11			
	Sett Paving		577	11	5			
	Gully Frames and Gratings.....		7	6	1			
	Fence and Gateposts.....		30	14	9			
	Wages of Clerk of Works ...		1	13	2			
			97	6	3			
			7022	11	7			
	Mortgage Loan (Superannuation Fund) Balance transferred.....		3431	18	3			
			10454	9	10			
—	£9424 Paving—Classified Roads, (Unemployment Relief Works)— Leyton and Abbey Roads, Stephenson Street, and Prince Regents Lane.....		14841	1	1			
—	£50000 Paving—Unclassified Roads— (Unemployment Relief Works)— Mortham, Alice, Union, Catherine and William Streets; Stephens, Portland, Bridge, Grange and Boyd Roads; Forty Acre and Windmill Lanes, and Fords Market.....		39393	18	1	12853	2	11
	ARTERIAL ROADS.							
—	£5500 Woolford Spur.....					5500	0	0
	FIRE BRIGADE.							
—	£2800 Motor Turntable Water Tower Escape (contract)		2800	0	0			
	Amounts forward		69636	3	0	24976	10	9

OF WEST HAM.

For the year ended March 31st, 1925.

Page in previous Abstract.	INCOME.		Balance at March 31, 1924.	Income for the year.		Balance due to Treasurer's a/c at March 31, 1925.		
			£ s. d.	£ s. d.	£ s. d.	£	s.	d.
	SEWERAGE.							
	Sanction							
30	£34322	North Woolwich Road Sewer...	7360 1 7					
	STREET IMPROVEMENTS.							
	£800							
	£5900							
30	£206	Prince Regents Lane	1410 0 3					
	£668							
	£264							
30	£13697	Paving—Unclassified Roads— Hubbard Street, &c. (Un- employment Relief Works)....	5757 9 10					
	Mortgage Loan— Superannuation Fund			4697 0 0				
—	£9424	Paving—Classified Roads (Un- employment Relief Works— Consolidated Loans Fund— Sinking Funds applied..... Government Grant towards ex- penditure.....		9424 0 0 4564 0 0 13988 0 0		853	1	1
—	£50000	Paving—Unclassified Roads (Un- employment Relief Works)— Mortgage Loans— Superannuation Fund..... Various..... West Ham Guardians— Proportion of Expenditure.....		20000 0 0 25304 0 0 6943 1 0 52247 1 0				
—	£5500	ARTERIAL ROADS. Woodford Spur— Mortgage Loans.		5500 0 0				
—	£2800	FIRE BRIGADE. Motor Turntable Water Tower Escape— Consolidated Loans Fund— Sinking Funds applied		2800 0 0				
	Amounts forward.....		14,527 11 8	79232 1 0		853	1	1

Page in previous Abstract.	EXPENDITURE.	Deficiency at March 31, 1924.			Expenditure for the year			Balance in Treasurer's a/c at March 31, 1925.		
		£	s.	d.	£	s.	d.	£	s.	d.
	Amounts forward.....	—			69636	3	0	24976	10	9.
	RECREATION GROUNDS.									
	Sanction — £9275 Memorial Recreation Ground—									
	Mortgage Loan—									
	Repayment of outstanding balance.....				185	0	0			
	SANITARY CONVENIENCES.									
30	£2750 Connaught Road, Silvertown—									
	Laying on Water Supply.....				1	8	9			
	Furniture and Fittings.....				0	3	5			
30	£6265 Romford Road, Forest Gate	2	11	0				594	8	10.
	Construction of Convenience ...				2534	15	7			
	Diverting Gas Mains.....				376	13	6			
	Diverting Water Mains.....				286	0	6			
	Alterations to Cables (Tele- phone).....				52	6	5			
	Laying on Water Supply.....				0	9	5			
	Tracings.....				2	1	9			
30	£2500 Balaam Street, Plaistow—				3252	7	2	3020	1	10.
	Construction of Convenience ...				2677	7	6			
	Laying on Electricity Supply...				55	17	0			
	Furniture and Fittings				18	9	4			
	Paving.....				68	8	3			
	Advertisements, Printing, &c.				0	15	9			
	HOSPITALS.				2820	17	10			
—	£2000 Sanatorium Site, Langdon Hills—									
	Mortgage Loans—									
	Repayment of outstanding balances—									
	Loan £300.....				278	0	0			
	Loan £100.....				92	0	0			
—	£5000 Small Pox Hospital, Dagenham—				370	0	0			
	Consolidated Loans Fund—									
	Amount transferred.....				300	0	0			
30	£430 } PUBLIC BATHS.									
	£12000 } Silvertown—									
	£20500 } Erection of Baths—Contract on account				1000	0	0	316	7	0.
	Income in excess of expenditure for the year				77566	0	2	28907	8	5
	Net Balance at March 31st, 1924, as per last Abstract (page 31),	18	737	8	8796	0	10			
		£18	739	8	86362	1	0	28907	8	5

Page in previous Abstract.	INCOME.			Balance at March 31, 1924.	Income for the year.			Balance due to Treasurer's a/c at March 31, 1925.					
	£	s.	d.	£	s.	d.	£	s.	d.				
	Amounts forward.....			14527	11	8	79232	1	0	853	1	1	
	RECREATION GROUNDS.												
	Sanction												
—	£9275	Memorial Recreation Ground—											
		Consolidated Loans Fund—											
		Sinking Funds applied (re- borrowing).....					185	0	0				
	SANITARY CONVENIENCES.												
30	£2750	Connaught Road, Silvertown.....		596	1	0							
30	£6265	Romford Road, Forest Gate—											
		Mortgage Loan—					6265	0	0				
		Superannuation Fund					10	0	0				
		Rent of Hoardings					6275	0	0				
30	£2500	Balaam Street, Plaistow.....		2299	19	0	—			520	18	10	
	HOSPITALS.												
—	£2000	Sanatorium Site, Langdon Hills—											
		Consolidated Loans Fund—											
		Sinking Funds applied (re- borrowing)—											
		Loan £300.....					278	0	0				
		Loan £100.....					92	0	0				
							370	0	0				
—	£5000	Small Pox Hospital, Dagenham—											
		Proceeds of Sale of portion of Land.....					300	0	0				
	PUBLIC BATHS.												
30	£430 } £12000 } £20500 }	Silvertown.....		1316	7	0							
	Net Balance at March 31st, 1925, as per Balance Sheet—			18739	18	8	86362	1	0	1373	19	11	
		Cash (page 39)											
		Debtors (page 39).....								27533	8	6	
				£	18739	18	8	86362	1	0	28907	8	5

COUNTY BOROUGH

District Fund Balance Sheet,

LIABILITIES.	Original Allocation.	Less—Stock extinguished—		Total.
		By Purchase.	By Transfer.	
CAPITAL ACCOUNT.				
WEST HAM CORPORATION RE- DEEMABLE STOCK—	£ s. d.	£ s. d.	£ s. d.	£ s. d.
First Issue 3½ per cent.	210000 0 0	29526 18 1	135844 0 0	44629 1 11
Second Issue do.	156100 0 0	36760 16 4	100842 0 0	18497 3 8
Third Issue do.	74335 0 0	22369 0 0	30030 0 0	21936 0 0
Fourth Issue do.	42553 0 0	20022 9 3	3155 0 0	19375 10 9
First Issue 3 per cent.	127200 0 0	7318 14 11	92700 0 0	27181 5 1
Second Issue do.	140079 0 0	5000 0 0	45965 0 0	89114 0 0
Third Issue do.	101739 0 0	2500 0 0	36034 0 0	63205 0 0
Fourth Issue do.	161447 0 0	3766 0 0	69541 0 0	88140 0 0
	1013453 0 0	127263 18 7	514111 0 0	372078 1 5
Transferred Stock (No. 1)	201760 0 0	25511 2 4	32576 0 0	143672 17 8
Do. (No. 2)	19274 0 0	—	4275 0 0	14999 0 0
Do. (No. 3)	2985 0 0	—	—	2985 0 0
	224019 0 0	25511 2 4	36851 0 0	
	1237472 0 0	152775 0 11	550962 0 0	533734 19 1
		£703737 0 11		
	Amount.	Repaid.		
MORTGAGES.....	721071 8 6	477352 3 4	243719 5 2	
Do. Superannuation Fund.	42462 0 0	3881 17 9	38580 2 3	
£	763533 8 6	481234 1 1	282299 7 5	282299 7 5
Amount forward				816034 6 6

OF WEST HAM.

March 31st, 1925.

ASSETS.	Outlay to Mar. 31, 1924.	Outlay during year.	Total.
CAPITAL ACCOUNT.			
PROPERTY AND CAPITAL OUTLAY.	£ s. d.	£ s. d.	£ s. d.
Sewerage	424276 2 5	—	
Buildings adjoining Pumping Station (valuation)	—	*4500 0 0	430922 16 5
Sewer—North Woolwich Road—Sanction £34322	—	2146 14 0	
Street Improvements	592265 16 8		
Paving various Streets—Hubbard Street, &c. Do. Leyton Road, &c. Do. Mortham Street, &c. Do. Mortham Street, &c. —Sanction £13697 —Sanction £9424 —Sanction £50000		7022 11 7 14841 1 1 39393 18 1	653523 7 5
Arterial Roads.....	27500 0 0	—	27500 0 0
Public Buildings	76955 5 6	—	76955 5 6
Fire Brigade.....	51263 1 10		
Motor Turntable Water Tower Escape —Sanction £2800		2800 0 0	54063 1 10
Cost of Local Acts.....	26401 0 0		
West Ham Corporation Bill, 1925—proportion —(Revenue 1924–25)		388 6 0	26789 6 0
Redemption of Old Loans	2608 18 0	—	2608 18 0
Steam Road Rollers.....	900 0 0	—	900 0 0
Bridges	45660 14 3	—	45660 14 3
Recreation Grounds.....	£ 156121 s. 7 d. 11		
Less Sanitary Convenience, Ba- laam Street.....	200 1 0		
Lyle Park—Making-up, Pavilion, &c. —(Revenue 1924–25)		784 1 7	
Memorial Recreation Ground— Making up, Pavilion, &c. —(Revenue 1924–25)		980 11 8	
West Ham Lane—Bowling Green —(Revenue 1909 and 1924)		268 18 4	
Do. Hard Tennis Courts —(Revenue 1924–25)		525 0 0	161360 1 2
Beckton Road—Bowling Green —(Revenue 1911)		89 8 9	
Do. Hard Tennis Courts —(Revenue 1924–25)		472 0 0	
Silvertown—Bowling Green (do. 1924)		257 5 5	
Do. Bowling Greens (do. 1924–25)		1205 7 1	
Do. Hard Tennis Courts (do. do)		428 8 0	
Do. Playground (do. do.)		427 14 2	
Playing Fields—Rosetta Road.....	1159 11 3	—	1159 11 3
Mortuaries.....	4971 0 0	—	4971 0 0
Free Landing Place.....	3768 12 4	—	3768 12 4
Amounts forward.....	£ 1413651 9 2	76531 5 0	1490182 14 2

* Disused Electricity Generating Station transferred, see footnote pages 50 and 51.

COUNTY BOROUGH

District Fund Balance Sheet,

			Total.
LIABILITIES.			
CAPITAL ACCOUNT.	£ s. d.	£ s. d.	£ s. d.
Amount forward.....			816034 6 6
EXCESS OF ASSETS, &c.—			
Property acquired out of Revenue.....	97541 11 11		
Do. transferred from Electricity Fund— Buildings adjoining Pumping Station, Abbey Mills, at valuation.....	4500 0 0		
	102041 11 11		
Less transferred to Housing (Assisted Scheme)	300 1 10		
		101741 10 1	
Government Grant towards cost of—			
Sanatorium Site	3000 0 0		
Memorial Estate.....	20465 2 5		
Motor Lorries	233 0 0		
Paving Works—Leyton Road, &c	4564 0 0		
	28262 2 5		
Contribution from West Ham Guardians towards cost of—			
Paving Works, Mortham Street, &c.....	6943 1 0		
		35205 3 5	
Expenditure defrayed out of Premiums on Second Issue West Ham Corporation 3 % Stock.....	—	2801 0 0	
Mortgage Loans repaid :			
Out of Revenue.....	463957 12 10		
Do. Capital Cash Balances 13891 11 1			
Do. Interest on Loan Balances 82 17 2			
	13974 8 3		
Do. Sinking Funds	3257 0 0		
Do. do. during the year 45 0 0			
	3302 0 0		
		481234 1 1	
Consolidated Loans Fund :			
Stock extinguished by purchase.....	152775 0 11		
Do. by transfer.....	550962 0 0		
		703737 0 11	
Amounts forward£		1324718 15 6	816034 6 6

OF WEST HAM.

March 31st, 1925.

ASSETS.	Outlay to Mar. 31, 1924.			Outlay during year.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.									
Amounts forward.....	1413651	9	2	76531	5	0	1490182	14	2
PROPERTY AND CAPITAL OUTLAY.									
Public Walks.....	5000	0	0	—			5000	0	0
Hospitals and Sanatorium.....	221485	10	11				222249	18	0
Small Pox Hospital, Dagenham—Sanction £5000					300	0			
Do. do. —(Revenue 1924-25)					(Receipt) 1064	7			
Artisans' Dwellings.....	112564	19	2	—			112564	19	2
Workshops and Depôts.....	10821	19	5	—			10821	19	5
Sanitary Conveniences	20138	19	5						
Add Balaam Street Recreation Ground.....	200	1	0						
Connaught Road, Silvertown —Sanction £2750				20339	0	5	26403	17	7
Romford Road do. £6265					1	12			
Balaam Street do. £2500					3242	7			
Public Baths.....	75800	4	1		2820	17			
Silvertown—Sanctions £430, £12000, and £20500							76800	4	1
Water Schemes.....	5514	0	0	—			5514	0	0
*Land for Highway Purposes.....	6608	3	2	—			6608	3	2
Stables and Depôt	42743	14	3	—			42743	14	3
Highways—Motor Traction	6219	17	4				6521	5	10
Motor Lorry (converted Committee Omnibus) —Revenue 1924-25					301	8			
Freehold of No. 122, Colworth Road, Leytonstone	1532	16	5	—			1532	16	5
	1922281	14	4	84661	17	9			
Amount forward.....							£ 2006943	12	1

* Acquired by transfer from the Port of London Authority in exchange for land for disposal of house refuse.

OF WEST HAM.

March 31st, 1925.

ASSETS.

Total.

CAPITAL ACCOUNT.

£ s. d.

Amount forward 2006943 12 1

DEBTORS—

	Original Amount Transferred.	Less—Amount Repaid.	Balance Outstanding.
	£ s. d.	£ s. d.	£ s. d.
Education Committee—			
Lands for additions to School Sites :			
Manor Road Site—Gainsborough Road—Transferred at valuation	900 0 0	318 0 8	581 19 4
Stables, Crawford Street— Transferred at outstanding loan value.....	4025 8 3	1071 9 9	2953 18 6
Fire Station, Custom House— Transferred at outstanding loan value (as Playing Field, Rosetta Road).....	272 13 6	129 11 10	143 1 8
	5198 1 9	1519 2 3	3678 19 6
Housing (Assisted Scheme)—			
Manor Road Site—Transferred at outstanding loan value	5867 12 6	1036 14 4	4830 18 2
Cumberland Road Site— Transferred at valuation	2500 0 0	6 5 6	2493 14 6
	8367 12 6	1042 19 10	7324 12 8
	13565 14 3	2562 2 1	11003 12 2

Paving Works—Unclassified Roads—

Sanction £50000 3684 10 0

Paving Works—Classified Roads—Sanction £9424 788 0 0

4472 10 0

15476 2 2

CONSOLIDATED LOANS FUND—

Investments and Cash (proportion)

133284 16 8

MORTGAGE SINKING FUNDS—

Investments at cost :

	£ s. d.
£66 4s. 2d. Western Australia 3½ % Stock.....	65 16 0
£48 5s. 8d. New Zealand 4 % Stock	46 18 1
£53 Swansea Corporation 3½ % Stock.....	47 14 0
£400 Bath Corporation 3½ % Stock	366 10 0
£2711 0s. 4d. 5 % War Stock (1929-47)	2606 10 11
£17 10s. 4 % Funding Loan	14 0 0
£280 5½ % Treasury Bonds (1929)	269 6 0
£600 4½ % India Stock (1950-55).....	547 1 8
£950 New South Wales 4½ % Stock (1922-27).....	930 9 0
£800 3½ % War Stock (1925-28)	769 11 0
£700 5 % War Bonds (1929)	750 4 9
£1806 Plymouth Corporation 4½ % Stock (1929).....	1787 14 11

8201 16 4

Cash Balance..... 329 14 9

Debtor .. 3 6 6

8534 17 7

23060 18 6

TREASURER'S ACCOUNT.....

Amount forward £ 2187300 7 0

COUNTY BOROUGH

District Fund Balance Sheet,

LIABILITIES.					Total.		
CAPITAL ACCOUNT.					£	s.	d.
Amount forward					2187300	7	0
REVENUE ACCOUNT.							
CREDITORS.....					79308	5	5
RENEWAL FUNDS—							
Stables—							
Stud					224	14	11
Machine Brooms					217	9	9
Water Vans					163	1	1
Horse Vehicles.....					138	19	3
					744	5	0
Motor Vehicles.....					2331	6	3
					3075	11	3
SURPLUS—							
At March 31st, 1924					47034	9	9
For the year					12985	12	2
					60020	1	11
					142403	18	7
					£ 2329704	5	7

WOODTHORPE, BEVAN & CO., } BOROUGH AUDITORS.
Chartered Accountants,

OF WEST HAM.

March 31st, 1925.

ASSETS.				Total.		
CAPITAL ACCOUNT.		£	s. d.	£	s. d.	£ s. d.
Amount forward.....				2187300	7	0
REVENUE ACCOUNT.						
DEBTORS—						
Sundry	20444	19	9			
RECOVERABLE ARREARS—						
General District Rate	1597	14	1			
				22042	13	10
PLANT AND MACHINERY.....				8496	1	6
STOCKS AND STORES—						
Materials and Stores (General)	5580	16	11			
Do. (Flagging Stone, &c.)	1826	7	6			
Do. (Stables)	2292	4	5			
Farm Stock, &c. (Dagenham).....	2960	1	5			
Do. (Langdon Hills).....	187	0	0			
Stores, &c. (Baths).....	560	3	10			
Do. (Hospitals)	1684	18	7			
				15091	12	8
RENEWAL FUNDS—						
Cash Balance—Stables	744	5	0			
Motor Vehicles	2331	6	3			
				3075	11	3
TREASURER'S ACCOUNT.....				92176	15	7
PETTY CASH—						
Borough Treasurer.....	1425	0	0			
Other Officials.....	96	3	9			
				1521	3	9
				142403	18	7
				£ 2329704	5	7

E. J. JOHNSON,

BOROUGH TREASURER.



COUNTY BOROUGH OF WEST HAM

ELECTRICITY FUND:

REVENUE ACCOUNT.

CAPITAL ACCOUNT.

BALANCE SHEET.

1924--1925

COUNTY BOROUGH

Electricity Fund Revenue Account

EXPENDITURE.	£	s.	d.
Generation.....	167796	5	5
Distribution.....	19492	1	7
Public and Special Lamps and Signs.....	4126	16	7
Rents and Rates (net).....	24476	4	6
Establishment and Management Charges.....	17740	6	7
Special Charges—Accidents, Insurances, &c.....	2918	5	0
	* 236549	19	8
Balance to Net Revenue Account .. .	131323	10	10
* Includes £3994 13s. 11d. for Superannuation Contributions			
	£ 367873	10	6

Electricity Fund Net Revenue Account

	£	s.	d.	£	s.	d.
Loan Charges—						
Consolidated Loans Fund—						
Redemption.....	27699	0	8			
Interest	16150	0	5			
Dividends (<i>less</i> contribution of Interest in aid).....	12728	17	6			
				56577	18	7
Mortgages :—						
Principal repaid	9573	8	11			
Contributions to Sinking Funds.....	2262	12	6			
Interest	6623	0	2			
				18459	1	7
Tramways Fund—						
Loan charges on Cables (page 81).....				372	18	1
				75409	18	3
Income Tax.....				12002	10	5
Special Works, &c.—						
Meters purchased, Changing Voltage, Alterations to Buildings, and Sundries (including £535 13s. 1d. for Water Circulating Plant, &c.)				6944	0	11
				94356	9	7
Surplus for the Year—Appropriated to :—						
Reserve Fund (page 45).....	22911	13	4			
Relief of Rates	15940	0	0			
				38851	13	4
				£ 133208	2	11

Electricity Reserve Fund

	£	s.	d.
Outstanding debt on plant—written off (page 47)	1110	0	0
Balance as per Balance Sheet (page 52).....	80680	2	8
	£ 81790	2	8

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.			
	£	s.	d.
SALE OF CURRENT, &c.—			
Power	229026	14	1
Heating.....	3014	8	0
Traction	38794	16	2
Private Lighting.....	108974	7	4
Public Lighting (including Maintenance) (page 14)	11075	17	9
Do Signs do	950	13	7
Special Lighting—Prepayment Meters(including Maintenance)	1056	7	2
Bulk supply	10549	9	5
Miscellaneous Charges—Meter Rents, &c.....	2269	4	2
	405711	17	8
<i>Less</i> —Discounts, Allowances, and Bad Debts.....	38253	11	0
SALES DEPARTMENT, INCLUDING HIRING SCHEMES, &c.—	367458	6	8
Net Surplus (page 46).....	415	3	10
	£ 367873	10	6

For the year ended March 31st, 1925.

	£	s.	d.
Balance from Revenue Account	131323	10	10
Loan Charges—Bulk supply—East Ham and Ilford.....	205	2	6
Do Government Grant — Unemployment Relief Works.....	976	6	10
Interest—			
Bank, Consumers' Deposits, &c.....	703	2	9
	£ 133208	2	11

For the year ended March 31st, 1925.

	£	s.	d.
Balance as per last Abstract (page 40)	57216	17	10
Surplus appropriated	22911	13	4
Interest and Dividends	1566	11	6
Sundries (see page 52).....	95	0	0
	£ 81790	2	8

COUNTY BOROUGH

Electricity Fund Revenue or Trading Account of the Sales Department

EXPENDITURE.	£	s.	d.	£	s.	d.
Work Executed for Consumers.....				12861	2	1
Motors on Hire—						
Repairs and Maintenance.....				653	10	0
Hire of Arc Lamps, &c.....				1236	17	1
Hire Purchase Wiring (1906 Scheme).....				1457	19	9
Sales Department Expenses.....				5589	14	6
Revenue Account (General) being Net Surplus for the year (page 45).....				415	3	10
				£ 22214	7	3

Electricity Fund Capital Account

Page in previous Abstract.	EXPENDITURE.	Deficiency at March 31, 1924.	Expenditure for the year.	Balance in Treasurer's Account at March 31, 1925.
		£ s. d.	£ s. d.	£ s. d.
	MACHINERY.			
42	Local Act, 1900—			
	Consolidated Loans Fund :			
	Balance of outstanding debt		1110 0 0	
	transferred		1415 0 0	
	Sale of Scrap			
			2525 0 0	
	BUILDINGS.			
	Sanction			
42	£8503 { Erection of Pump House, Air			
42	£9000 { Filter House, Mess Room, &c.	934 11 8	10595 15 1	
	MACHINERY, &c.			
42	£3765 Generating Plant—			
	Contract—on account		3576 0 0	189 0 0
42	£2500 Condenser—			
	Contract—on account ...		210 2 0	109 19 11
42	£3230 Feed Pumps, &c.		—	1110 1 4
42	£582 } Crane, Feeder Panels, &c. —	3427 0 0		
42	£8503 } Contract—on account (F.P.)		71 0 0	
	Do. (Crane) ...		247 10 0	
			4104 12 0	
	Amounts forward.....£	4361 11 8	13120 15 1	1409 1 3

OF WEST HAM.

(including Hiring Schemes) for the year ended March 31st, 1925.

INCOME.		£	s.	d.
Sums Received and Due from Consumers—				
Goods supplied and work done.....	16746	13	11	
Hire of Motors	1809	13	5	
Hire of Arc Lamps, &c.....	1464	19	6	
Hire Purchase Wiring Scheme	2193	0	5	
	£ 22214	7	3	

For the year ended March 31st, 1925.

Page in previous Abstract.	INCOME.	Balance at March 31, 1924.			Income for the year.			Balance due to Treasurer's Account at March 31, 1925.		
		£	s.	d.	£	s.	d.	£	s.	d.
	MACHINERY.									
42	Local Act, 1900—									
	Reserve Fund—Balance of out- standing debt.....	—			1110	0	0			
	Sale of Scrap				1415	0	0			
					2525	0	0			
	BUILDINGS.									
	Sanction									
42	£8503 Mortgage Loan (part).....				537	10	0	1992	16	9
43	£9000 Mortgage Loan.....	—			9000	0	0			
	MACHINERY, &c.									
42	£3765	3765	0	0						
42	£2500	320	1	11						
42	£3230	1110	1	4						
42	£582 } Mortgage Loan (part).....	—			3745	10	0			
42	£8503 }									
	Amounts forward.....£	5195	3	3	15808	0	0	1992	16	9

COUNTY BOROUGH

Electricity Fund Capital Account

Page in previous Abstract.	EXPENDITURE.	Deficiency at March 31, 1924.			Expenditure for the year.			Balance in Treasurer's Account at March 31, 1925.		
		£	s.	d.	£	s.	d.	£	s.	d.
	Amounts forward.....£	4361	11	8	13120	15	1	1409	1	3
	MACHINERY, &c., forward.....				4104	12	0			
	Sanction									
44	£55867, Rotary Converter—									
	&c. Contract—Balance.....				247	0	0	2160	10	3
44	£62450 Turbo—Contract—on account				4000	0	0			
44	£17937, Cooling Towers, &c.	2557	7	7						
	&c.									
44	£7400 } Switchgear No. 15	1206	9	11						
	£7000 }									
44	£9556 Cooling Towers.....							40	0	0
44	£55000 Switchgear No. 16—									
	Contract—on account.....	--			201	0	0			
	Turbo—									
	Contract—on account.....				1867	0	0	5567	6	0
—	Contract—on account—									
	£9290 } Wet Air Filter.....				1255	0	0			
	£3280 } Switchgear.....				3321	0	0			
	£2680 } Battery.....				1149	14	5			
	{ Pumps, &c.....				2864	0	0			
	{ Penstocks.....				1042	0	0			
	{ Sundries.....				3252	8	4	2365	17	3
					23303	14	9			
	MAINS AND SERVICES.									
44	£15215 } Laying Special Mains				5540	8	0			
44	£10000 }									
—	£32300 }									
—	£15000 } Cables—Laying and jointing				10147	5	4	18932	5	1
	Services do	1640	4	5	3789	19	7			
					19477	12	11			
44	£38900 Laying Mains (Conversion									
	Scheme)—									
	Mortgage Loan—									
	Balance returned to Lenders.....				2876	16	9			
	TRANSFORMERS.									
44	£10000 } Purchase, Installation and									
	£12500 } Sub-Stations.....				11195	17	0	14531	16	4
	£8250 }									
	£2000 }									
	MOTORS.									
44	£12867 Purchase and Installation...				419	8	10	37	17	8
					9765	13	7			
					*71394	5	4	45044	13	10
	Income in excess of expenditure for the				22824	7	9			
	year—									
	Net Balance at March 31st, 1924, as per									
	last Abstract (page 45)	12806	13	3						
		£22572	6	10	94218	13	1	45044	13	10

INCOME.		Balance at March 31, 1924.	Income for the year.	Balance due to Treasurer's Account at March 31, 1925.		
Page in previous Abstract.	Amounts forward.....£	£ s. d.	£ s. d.	£	s.	d.
	MACHINERY, &c.					
	Sanction					
44	£55867, &c.....	5195 3 3	15808 0 0	1992	16	9
	Net Revenue Account— Excess Expenditure transferred.....					
44	£62450.....	1871 17 2				
44	£17937, &c.....		535 13 1	3656	18	7
44	£7400 }	343 1 5		2557	7	7
44	£7000 }			1206	9	11
44	£9556	40 0 0				
44	£55000	7635 6 0				
—	£9290 Mortgage Loan.....		9290 0 0			
	£3280 Do.		3280 0 0			
	£2680 Do.		2680 0 0			
	MAINS AND SERVICES.					
44	£15215 {	175 2 5				
	Mortgage Loan—					
44	£15000 Superannuation Fund.....		10000 0 0			
	£10000 Mortgage Loans.....		5000 0 0			
	£32300 Do.		24875 0 0			
44	£38900	3876 16 9				
	TRANSFORMERS.					
44	£10000	2977 13 4				
	Consolidated Loans Fund:					
—	£12500 Sinking Funds applied.....		12500 0 0			
—	£8250 Mortgage Loan.....		8250 0 0			
—	£2000 Do.		2000 0 0			
	MOTORS.					
44	£12867	457 6 6				
	Net balance at March 31st, 1925, as per Balance Sheet— £ s. d.	22572 6 10	94218 13 1	9413	12	10
	Cash (page 51) 36708 11 9					
	Creditors (page 50) ... 1077 10 9			35631	1	0
	£ s. d.					
*Expenditure.....	71394 5 4					
Income (other than Loans).....	2525 0 0					
	63869 5 4					
Property written off—Machinery, &c. (page 52)	32996 12 4					
Capital Cash Balance repaid.....	3876 16 9					
	36873 9 1					
Capital Expenditure.....	31995 16 3					
Revenue Expenditure	9057 0 0					
Expenditure as per Balance Sheet (page 51).....	£41052 16 3					
		22572 6 10	94218 13 1	45044	13	10

COUNTY BOROUGH

Electricity Fund Balance Sheet,

LIABILITIES.		Original Allocation.		Less Stock extinguished by transfer.		Total.		
CAPITAL ACCOUNT.		£	s.	d.	£	s.	d.	
WEST HAM CORPORATION								
REDEEMABLE STOCK—								
Fourth Issue, 3½ per cent.		124468	0	0	56797	0	0	67671 0 0
Fourth Issue, 3 per cent.		120482	0	0	100228	0	0	20254 0 0
		244950	0	0	157025	0	0	87925 0 0
Transferred Stock (No. 1)		453425	0	0	71140	0	0	382285 0 0
Do. (No. 2)		102296	0	0	13235	0	0	89061 0 0
Do. (No. 3)		15425	0	0	—			15425 0 0
		571146	0	0	84375	0	0	
		816096	0	0	241400	0	0	574696 0 0
		Amount.		Repaid.				
		£	s.	d.	£	s.	d.	
MORTGAGES		377740	0	0	176331	8	10	
Do. Superannuation Fund.....		20825	0	0	241	4	9	
		398565	0	0	176572	13	7	221992 6 5
CREDITORS—								
For Goods supplied and Work done.....								1077 10 9
EXCESS OF ASSETS, &c.—		£	s.	d.	£	s.	d.	
Property acquired out of Revenue.....		8959	15	3				
Do. 1923/4 and 1924/5 ...		9057	0	0				
Do. not Sanctioned.....		11357	14	1				
					29374	9	4	
Mortgage Loans repaid :								
Out of Revenue		169471	16	10				
Do. Capital Cash Balances, &c.....		5379	16	9				
Do. Sinking Funds		1721	0	0				
					176572	13	7	
Consolidated Loans Fund :								
Stock extinguished by transfer.....		—			241400	0	0	
Sinking Funds		—			223602	8	8	
Mortgage Sinking Funds.....		—			7015	9	8	
Amounts forward	£	—			677965	1	3	797765 17 2

*This Land was purchased to give an additional Entrance. The Site upon which the Station is erected was given on December 14th, 1901, under their Provisional Order of 1901, for the appropriation of the Station at Abbey Mills is erected upon land originally acquired for the purpose of Stores, and the Local Government Board, dated March 24th, 1897, power was given to erect a Generating Station thereon.

OF WEST HAM.

March 31st, 1925.

ASSETS.	Outlay to March 31st, 1924.			Outlay during year.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.									
PROPERTY & CAPITAL OUTLAY—									
Land :									
Generating Station,* &c., Canning Town and High Street	469	10	9	—			469	10	9
Buildings :									
Generating Station, Chapel Street Offices, &c.....	110452	5	6	(Receipt) 3235	7	3	107216	18	3
+Amount written off 13831 2 4									
Less Expenditure ... 10595 15 1									
Machinery and Plant :									
Generating Station	464885	4	2	—					
Expenditure—Capital 23303 14 9									
Do. Revenue									
1923/4 and 1924/5 9057 0 0				13195	4	9	478080	8	11
32360 14 9									
Less Amount written off	19165	10	0						
Workshop Tools, &c.	710	12	2	—			710	12	2
Mains	203398	11	10	16461	10	5	219860	2	3
Inter Link—East Ham and Ilford ...	9325	15	4	—			9325	15	4
Services.....	43560	19	0	3789	19	7	47350	18	7
Transformers, &c.	110707	11	6	11195	17	0	121903	8	6
Motors	17368	10	3	419	8	10	17787	19	1
Meters and Demand Indicators	14706	9	4	—			14706	9	4
Electrical Instruments, &c.	1224	5	6	—			1224	5	6
Lamps, Columns, and Fittings (Arc) ...	7355	0	10	—			7355	0	10
Incandescent Street Lighting	564	10	10	—			564	10	10
Office Furniture	601	17	0	—			601	17	0
Cable, &c. (Mains and Services)	5943	4	10	(Receipt) 773	17	1	5169	7	9
Materials, Arc Lamps (Hire), Hire									
Purchase Installations, &c.	10927	10	0	—			10927	10	0
Mains—Conversion Scheme	35023	3	3	—			35023	3	3
£ 1037225 2 1				41052 16 3			1078277	18	4
CONSOLIDATED LOANS FUND—									
Investments and Cash (proportion).....	—			—			223602	8	8
MORTGAGE SINKING FUND—									
Investments at cost :									
£600 4½% Indian Stock (1950-55)	—			547	1	8			
£650 New South Wales 4½% Stock (1922-27)	—			636	12	5			
£1840 5% War Stock (1929-1947)	—			1823	16	1			
£1100 3½% do. (1925-1928)	—			1058	2	7			
£1250 5% National War Bonds, 1929.....	—			1347	19	11			
£1000 4½% Plymouth Corporation Stock, 1929	—			993	3	10			
Cash Balance.....	—			606	13	2			
Debtor	—			2	0	0			
							7015	9	8
TREASURER'S ACCOUNT.....	—			—			36708	11	9
Amount forward.....£	—			—			1345604	8	5

acquired for the purpose of a Sewage Pumping Station, and the Sanction of the Local Government Board the Land for the erection of a Generating Station. Rental is charged in the Revenue Account in respect of the Site. subsequently authorized by Provisional Order to be used for building Sewage Pumping Works. By consent of The buildings are not now used for Electricity purposes

COUNTY BOROUGH

Electricity Fund Balance Sheet,

LIABILITIES.				Total.		
CAPITAL ACCOUNT.		£	s. d.	£	s. d.	£ s. d.
Amount forward.....						797765 17 2
EXCESS OF ASSETS, &c. (Continued).						
Amount forward.....		677965	1 3			
Less—						
Capital Cash Balances—	£ s. d.					
Utilised for repayment of						
Mortgage Loans	1503 0 0					
Do. during the year	3876 16 9	5379	16 9			
Transferred to Sinking Funds—						
Mortgages.....	100 0 0					
Consolidated Loans						
Fund	5304 6 0	5404	6 0			
Sales, &c. of Property transferred to Con-						
solidated Loans Fund—Sinking Funds—						
To March 31st, During the						
1924. year.						
£ s. d. £ s. d.						
Proceeds.....	7217 10 1 1415 0 0					
Revenue.....	13182 17 2 1110 0 0					
Sinking Fund						
and Principal						
repaid	32139 11 1 30471 12 4					
	52539 18 4 32996 12 4	85536	10 8			
West Ham Corporation Stock—						
	Discounts. Expenses.					
4th Issue	£ s. d. £ s. d.					
3½ per cent.	7468 0 0 3744 18 1					
4th Issue						
3 per cent.	19277 0 0 3315 18 6					
	26745 0 0 7060 16 7	33805	16 7	130126	10 0	547838 11 3
REVENUE ACCOUNT.						1345604 8 5
CREDITORS—						
Sundry, Deposits, Hire Accounts, and						
Accrued Interest		68568	10 8			
RESERVE FUND		80680	2 8			
RESERVE (for Provision of Stores, &c.) ...		50000	0 0			
APPROPRIATIONS carried forward—1924						
General District Rate	5395 0 0					
Less transferred.....	5300 0 0					
Do Reserve Fund	95 0 0	5395	0 0	—		
Purchase of Electricity Plant.....	1907 0 0					
Less paid on account of Contract.....	1430 0 0					
Do. 1925—General District Rate				477 0 0		
				15940 0 0		
						215665 13 4
						£ 1561270 1 9

WOODTHORPE, BEVAN & CO., } BOROUGH AUDITORS.
Chartered Accountants.

OF WEST HAM.

March 31st, 1925.

ASSETS.				Total.		
	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Amount brought forward.....	—			1345604	8	5
REVENUE ACCOUNT.				1345604	8	5
DEBTORS—						
Current, &c., supplied.....	79394	11	2			
Sundry	6709	18	2			
				86104	9	4
STORES—						
Coal	11213	11	7			
General Stores	17801	6	1			
				29014	17	8
RESERVE FUND—						
Investments at Cost—						
£12100 Western Australia						
3% Stock	11127	4	3			
£18000 New South Wales						
4½% Stock	17329	11	3			
£4000 Victorian Government						
3½% Stock	3862	16	0			
£1000 War Stock 1925-28						
3½%	961	18	9			
£1500 War Bonds 5% 1929	1582	15	7			
£20000 Plymouth Corpora-						
tion 4½% Stock, 1929 ...	19813	8	0			
	54977	13	10			
Cash balance	25702	8	10			
				80680	2	8
TREASURER'S ACCOUNT.....				19802	4	5
PETTY CASH—						
In hands of Electrical Engineer.. ..				63	19	3
				215665	13	4
				£ 1561270	1	9

E. J. JOHNSON,

BOROUGH TREASURER.



COUNTY BOROUGH OF WEST HAM

GRAVEL FIELDS FUND:

REVENUE ACCOUNT.

BALANCE SHEET.

1924 — 1925

EXPENDITURE.

Wages and Clothing (including Holiday, Sick, and Accident Pay).....

Superannuation Contributions	182	3	10	
Fuel, Lighting, and Water.....	120	6	0	
Plant Depreciation and Repairs	255	0	0	
Cartage	166	13	4	
Rates	7	19	3	
Printing and Sundries.....	12	15	2	
				6051 10 8

Consolidated Loans Fund—

Redemption.....	80	5	10
Interest	87	6	11
Dividends (<i>less</i> contribution of Interest in aid).....	30	0	0
	197	12	9

Mortgages—

Contribution to Sinking Fund.....	53	6	0
Interest	180	0	8

430	19	5
6482	10	1

SURPLUS for the year as per Balance Sheet (page 59)	1590	19	8
---	------	----	---

£	8073	9	9
---	------	---	---

COUNTY BOROUGH

Gravel Fields Fund Balance Sheet,

	Western Road, Plaistow. No. 1.	Pragell Street. No. 2.	Prince Regents Lane. No. 3.	Total.
LIABILITIES.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CAPITAL ACCOUNT.				
WEST HAM CORPORATION REDEEM- ABLE STOCK—				
2nd Issue 3½ per cent.	3900 0 0			
3rd do. do.	250 0 0			
	4150 0 0			
Extinguished by purchase.....	4150 0 0			
	—			—
Transferred Stock (No. 1)	—	—	3332 0 0	
Extinguished by transfer.....	—	—	478 0 0	
			2854 0 0	2854 0 0
MORTGAGES—Original Amount.....	—	5955 0 0	8690 0 0	
Less repaid	—	5955 0 0	—	
		—	8690 0 0	8690 0 0
EXCESS OF ASSETS, &c.—				
Property acquired — District Fund				
—Revenue	277 13 9	—	—	1215 5 0
Do. out of Revenue	—	386 10 11	551 0 4	
Mortgage Loans repaid out of Revenue ...	—	5955 0 0	—	5955 0 0
Consolidated Loans Fund—				
Stock extinguished by purchase	4150 0 0	—	—	4628 0 0
Do. by transfer.....	—	—	478 0 0	
Sinking Funds	—	—	276 7 3	276 7 3
Mortgage Sinking Funds	—	—	949 1 3	949 1 3
	4427 13 9	6341 10 11	13798 8 10	24567 13 6
Less Capital Cash Balances transferred to Consolidated Loans Fund—Sink- ing Funds.....	62 7 1	—	94 17 7	157 4 8
	4365 6 8	6341 10 11	13703 11 3	24410 8 10
REVENUE ACCOUNT.				
CREDITORS	—	—	151 8 8	151 8 8
TREASURER'S ACCOUNT	—	—	1054 0 11	1054 0 11
	—	—	1205 9 7	1205 9 7
£	4365 6 8	6341 10 11	14909 0 10	25615 18 5

WOODTHORPE, BEVAN & CO.,
Chartered Accountants.

BOROUGH AUDITORS.

OF WEST HAM.

March 31st, 1925.

		Western Road, Plaistow. No. 1.	Pragell Street. No. 2.	Prince Regents Lane. No. 3.	Total.
ASSETS.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
CAPITAL ACCOUNT.					
PROPERTY AND CAPITAL OUTLAY.					
Land, Fencing, Drainage, &c.....		4365 6 8	6341 10 11	12478 2 9	23185 0 4
CONSOLIDATED LOANS FUND—					
Investments and Cash (Proportion).....		—	—	276 7 3	276 7 3
MORTGAGE SINKING FUNDS—					
Investments at cost—					
£50 Western Australia 3½ % Stock.....	49 14 0				
£59 12s. 9d. New Zealand 4% Stock.....	58 0 0				
£64 Swansea Corporation 3½ % Stock.....	57 12 0				
£401 6s. 0d. 5% War Stock (1929-1947)	371 13 7				
£120 5½ % Treasury Bonds (1929)	115 16 0				
£50 3½ % War Stock (1925-28)	48 1 11				
£150 5% War Bonds (1929)...	159 8 10				
	860 6 4				
Cash Balance.....	88 3 8				
Debtor	0 11 3				
		—	—	949 1 3	949 1 3
		4365 6 8	6341 10 11	13703 11 3	24410 8 10
REVENUE ACCOUNT.					
DEBTORS.....		—	—	2 5 0	2 5 0
PLANT AND MACHINERY.....		—	—	531 9 4	531 9 4
STOCK (GRAVEL, &c.)		—	—	538 14 0	538 14 0
		—	—	11072 8 4	1072 8 4
DEFICIENCY—					
At March 31st, 1924 ...		—	—	1724 0 11	
Less Surplus for the year.....		—	—	1590 19 8	
		—	—	133 1 3	133 1 3
		—	—	1205 9 7	1205 9 7
£		4365 6 8	6341 10 11	14909 0 10	25615 18 5

E. J. JOHNSON,

BOROUGH TREASURER.



COUNTY BOROUGH OF WEST HAM.

BOROUGH FUND:

SUMMARY OF REVENUE ACCOUNT, AND RATE
ESTIMATES.

REVENUE ACCOUNT.

EXCHEQUER CONTRIBUTION ACCOUNT.

CAPITAL ACCOUNT.

BALANCE SHEET.

1924-1925

COUNTY BOROUGH OF WEST HAM.

Borough Fund: Summary of Revenue Account,
and Rate Estimates, 1924-1925.

Page.	Expenditure.			Income.			Net Expenditure.			Rate Estimates.
	£	s.	d.	£	s.	d.	£	s.	d.	£
64 PUBLIC HEALTH COMMITTEE.										
64 Public Health Expenses.....	6988	16	3	6402	13	6	586	2	9	2426
HIGHWAYS AND PARKS COMMITTEE.										
64 Main Roads and Bridges	17447	1	4	4378	0	0	13069	1	4	14440
64 LIBRARIES COMMITTEE.....	14279	0	2	397	14	2	13881	6	0	13786
HOUSE COMMITTEE OF PLACE OF DETENTION.										
64 Place of Detention (Children Act, 1908)	1460	16	0	1020	6	7	440	9	5	452
EXECUTIVE COMMITTEE FOR THE CARE OF THE MENTALLY DEFECTIVE										
68 Mental Deficiency Act, 1913 ..	6503	14	4	3237	8	6	3266	5	10	3244
FINANCE COMMITTEE.										
66 Town Hall, Stratford.....	7227	15	3	702	14	8	6525	0	7	6350
66 Municipal Offices, The Grove ..	3721	1	11	479	19	11	3241	2	0	3327
66 Public Hall, Canning Town.....	3594	13	8	515	17	8	3078	16	0	3365
68 Municipal Expenses	15179	1	4	2685	16	1	12493	5	3	12413
68 Mental Hospital	23453	13	8	176	16	0	23276	17	8	25324
68 Police and Quarter Sessions Court	6326	15	10	4083	5	11	2243	9	11	2214
70 Costs in Criminal Cases Act, 1908	332	7	0	—			332	7	0	500
70 Coroner's Inquests	1123	2	2	—			1123	2	2	1300
70 Financial Adjustment—County	6819	13	11	—			6819	13	11	2057
70 Corporation Stock Expenses....	413	14	9	—			413	14	9	440
70 Parliamentary Expenses	388	5	11	—			388	5	11	—
71 Miscellaneous	—			2265	15	7	2265	15	7	2500
							(Income)			(Income)
70 ROAD VEHICLES.							57669	19	7	54790
Registration and Licensing	874	2	4	874	2	4	—			—
71 EXCHEQUER CONTRIBUTION ACCOUNT—Surplus.....	—			2409	9	6	2409	9	6	—
TRAMWAYS UNDERTAKING—							(Income)			
70 Deficiency and Reconstruction..	63037	0	0	—			63037	0	0	63037
70 BOROUGH RATE SUBSIDIES—										
Education	324800	0	0	—			324800	0	0	324800
Unemployed Workmen Act, 1905	750	0	0	—			750	0	0	1387
71 AGRICULTURAL RATES ACT.	—			42	10	8	42	10	8	—
70 BLIND PERSONS ACT, 1920..	2185	16	5	—			2185	16	5	1100
							(Income)			
	506906	12	3	29672	11	1	477234	1	2	479462
71 DEFICIENCY FOR THE YEAR	—			—			9242	1	2	
71 PRECEPT ON OVERSEERS ..	—			—			467992	0	0	

COUNTY BOROUGH

Borough Fund Revenue Account

	£	s.	d.	£	s.	d.		
EXPENDITURE.								
PUBLIC HEALTH EXPENSES.								
Sale of Food and Drugs Act	981	5	11					
Contagious Diseases (Animals) Act	170	3	0					
Weights and Measures Act	5432	14	5					
Shops Act	367	5	7					
Petroleum and Explosives Acts	37	7	4					
				*6988	16	3		
MAIN ROADS AND BRIDGES.								
Repairs (including Plant and Depôt Charges).....	6966	7	7					
Scavenging	9495	13	7					
Watering	275	6	10					
Superannuation Contributions	114	12	1					
Loan Charges—				16852	0	1		
Redemption.....	104	8	0					
Interest and Dividends.....	490	13	3					
				595	1	3		
				17447	1	4		
LIBRARIES.								
	Stratford.		Canning Town.		Plaistow.		Custom House.	
	£	s. d.	£	s. d.	£	s. d.	£	s. d.
Salaries, Wages, and Clothing, including Holiday and Sick Pay	2669	19 10	2162	19 11	1388	7 0	1129	12 1
Superannuation Contributions	88	10 4	90	0 8	54	19 8	51	8 9
Books, Binding, Newspapers.	1225	14 2	855	5 3	890	7 2	505	6 9
Fuel, Lighting, Water, Insurance, and Telephones ...	172	10 8	163	19 0	102	8 11	136	12 11
Cleaning, Repairs, & Library Requisites	151	2 3	93	3 1	152	11 3	167	11 7
Alterations—Open Access ...	1505	4 9	—	—	—	—	—	—
Catalogues	15	10 0	—	—	—	—	—	—
Printing, Stationery, and Miscellaneous Expenses ...	110	17 2	59	9 10	88	13 2	39	3 3
Loan Charges—								
Redemption	—	—	55	10 8	45	5 7	—	—
Interest and Dividends	—	—	67	5 10	39	8 8	—	—
	5939	9 2	3547	14 3	2762	1 5	2029	15 4
							14279	0 2
PLACE OF DETENTION (CHILDREN ACT, 1908).								
Salaries, Wages, and Clothing, including Holiday and Sick Pay.....	995	3	3					
Superannuation Contributions	20	12	9					
Rent, Rates, Tax, and Insurance	147	8	4					
Fuel, Lighting, and Water	80	3	7					
Provisions	142	7	3					
Repairs	34	6	2					
Domestic Articles, &c.....	23	0	5					
Printing, Stationery, and Sundries	17	14	3					
							1460	16 0
Amount forward	£	40175	13	9				

* Including Superannuation Contributions, £142 8s. 4d.

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.

PUBLIC HEALTH EXPENSES.

	£	s.	d.	£	s.	d.
Weights and Measures Act.....	6329	12	6			
Petroleum and Explosives Acts.....	73	1	0			
				6402	13	6

MAIN ROADS AND BRIDGES.

Maintenance of Roads over Bridges, &c.....	1341	0	0			
Government Grant—Road Fund.....	3037	0	0			
				4378	0	0

LIBRARIES.

	Stratford			Canning Town			Plaistow			Custom House					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Fines, Catalogues, &c	97	4	4	128	18	8	123	3	7	48	7	7	397	14	2

PLACE OF DETENTION (CHILDREN ACT, 1908).

Contributions :—	£	s.	d.			
Essex Standing Joint Committee.....	298	10	7			
Southend Corporation.....	177	10	8			
East Ham Corporation	113	18	9			
				590	0	0
Government Grant—Home Office.....	430	6	7			
				1020	6	7

Amount forward.....£ 12198 14 3

COUNTY BOROUGH

Borough Fund Revenue Account

EXPENDITURE.			£	s.	d.	£	s.	d.
Amount forward.....						40175	13	9
TOWN HALL, STRATFORD.								
Salaries and Clothing			472	16	3			
Superannuation Contributions			61	2	7			
Rates, Tax, and Insurance			657	16	3			
Fuel, Lighting, and Water			601	10	6			
Cleaning—Wages, &c.			1902	9	6			
Repairs.....			692	13	7			
Alterations for Offices, &c. (proportion)			1000	0	0			
Painting Work			167	9	11			
Redecoration Work.....			287	0	0			
Furniture, Fittings, &c.			712	3	1			
Tuning and Repairing Instruments, and Sundries			221	13	5			
*Loan Charges—			6776	15	1			
Interest and Dividends.....			451	0	2	7227	15	3
MUNICIPAL OFFICES, THE GROVE.								
Elementary Education—Proportion of Cost of Maintenance (page 159)			2844	10	2			
User of Offices—Annual Payment (page 159).....			498	16	10			
Repairs, &c.			14	12	3			
Loan Charges—			£	s.	d.	3357	19	3
Redemption			141	8	0			
Interest and Dividends.....			221	14	8			
			363	2	8	3721	1	11
PUBLIC HALL, CANNING TOWN.								
Salary and Uniform.....			255	5	11			
Superannuation Contributions			27	13	11			
Rates, Tax, Insurance, &c.....			1772	15	6			
Fuel, Lighting, and Water			235	13	4			
Cleaning—Wages, &c.			665	13	9			
Repairs to Buildings and Heating Apparatus.....			451	11	1			
Furniture and Fittings.....			134	13	6			
Tuning Instruments, and Sundries			51	6	8			
*Loan Charges (see foot note)			—			3594	13	8
MUNICIPAL EXPENSES.								
Remuneration of Mayor.....			500	0	0			
Salaries of Chief Officials			4379	9	4			
Superannuation Contributions—								
Contributing Service (Municipal Expenses)			114	1	1			
Non-Contributing Service (all Borough Fund Services)			2635	0	0			
Pensions, &c.			1286	7	2			
Auditors' Fee—Audit of Accounts			472	10	0			
Amounts forward.....			9387	7	7	54719	4	7

* See also Establishment Account, page 20, for Loan Charges.

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.			£	s.	d.
Amount forward			12198	14	3
TOWN HALL, STRATFORD.					
Education Committee—Accommodation, &c., for Medical Inspection of Children (page 156)	104	0	0		
Fees for Lettings	598	14	8		
			702	14	8
MUNICIPAL OFFICES, THE GROVE.					
Rents, &c.—Overseers, Housing, and Trading Departments	240	0	0		
Do. The Grove, Stratford, Nos. 99 and 101.....	97	15	0		
			337	15	0
Education Committee (page 158)	142	4	11		
			479	19	11
PUBLIC HALL, CANNING TOWN.					
Local Pensions Committee—Lighting, Heating, and Cleaning	32	0	0		
Education Committee—Accommodation, &c., for Medical Inspection of Children (page 156)	75	0	0		
Fees for Lettings, &c.	408	17	8		
			515	17	8
MUNICIPAL EXPENSES.					
Salaries of Chief Officials—					
Allocated Share to Overseers, Education Committee, and Trading Departments	780	0	0		
Exchequer Contribution Account—Half cost of Salary of Medical Officer of Health (page 72)	529	12	1		
			1309	12	1
Auditors' Fee—Trading Departments.....	105	0	0		
Registration Expenses (Representation of the People Act, 1918)—					
Grant—H.M. Treasury	1126	7	6		
Sale of Registers, &c.	93	6	6		
			1219	14	0
Licences—Music, Dancing, Stage Plays, and Cinema	51	10	0		
Amounts forward.....	2685	16	1	13897	6 6

COUNTY BOROUGH

Borough Fund Revenue Account

EXPENDITURE.	£	s.	d.	£	s.	d.	£	s.	d.
Amounts forward.....	9387	7	7				54719	4	7
MUNICIPAL EXPENSES— <i>continued</i> .									
Reformatory Schools (Children Act, 1908) Maintenance of Cases, &c.	414	12	4						
†Registration Expenses (Representation of the People Act, 1918)	3478	17	7						
Election Expenses.....	932	11	5						
Licences—Printing, &c.	22	15	5						
Organ Recitals	152	4	4						
Municipal Concerts	555	2	0						
Conference Expenses, &c.	181	14	9						
Loan Charges—Inebriates Act—				15125	5	5			
Redemption	27	8	6						
Dividends.....	26	7	5						
				53	15	11			
							15179	1	4
MENTAL HOSPITAL.									
Repairs, &c., to Buildings, and Insurance									
— <i>less</i> Income	8040	16	6						
Additions, Alterations, and Improvements	385	4	1						
—Visiting Committee (pages 182–183)	8426	0	7						
Boarded-out Cases (Excess over County Borough Asylum rate)	289	3	2						
—Visiting Committee (page 183)									
Maintenance of Non-settled Cases do do	1075	7	3						
do do Guardians, &c.....	18	12	0						
Loan Charges—				9809	3	0			
Principal and Redemption	3437	1	7						
Interest and Dividends	10207	9	1						
				13644	10	8			
							23453	13	8
MENTAL DEFICIENCY ACT, 1913.									
Salaries	821	7	2						
Superannuation Contributions	21	4	9						
Maintenance of Patients	5558	14	8						
Travelling Expenses and Sundries	102	7	9						
							6503	14	4
POLICE AND QUARTER SESSIONS COURT.									
Salaries, &c.	3937	1	3						
Wages, Cleaning, Repairs, &c., including Holiday and Sick Pay	861	16	3						
Superannuation Contributions	27	5	1						
Prosecution Expenses and Fees	220	3	7						
Fuel, Lighting, and Water	157	14	5						
Insurance and Telephone Rent	53	14	8						
Painting	103	5	10						
Printing, Stationery, and Sundries	248	17	11						
Loan Charges—				5609	19	0			
Principal and Redemption	481	18	6						
Interest and Dividends	234	18	4						
				716	16	10			
							6326	15	10
Amount forward							106182	9	9

† Includes half cost of printing Registers, &c., *i.e.*, £1066 6s. 8d., the balance being paid direct by H.M. Stationery Office.

INCOME.			£	s.	d.	£	s.	d.
Amounts forward	2685	16	1	13897	6	6		
MUNICIPAL EXPENSES—continued.								
MENTAL HOSPITAL.				2685	16	1		
Exchequer Contribution Account—Grant, non-settled cases (page 72).....				176	16	0		
MENTAL DEFICIENCY ACT, 1913.								
Government Grant—Board of Control	2779	0	0					
Contributions from Parents, &c.....	458	8	6	3237	8	6		
POLICE AND QUARTER SESSIONS COURT.								
Fines and Fees—Police Court	3650	8	8					
Do. Quarter Sessions.....	11	4	8					
Government Grant—Unemployment Relief Works	28	8	0					
Do. —Probation of Offenders Act (two years)	380	4	7					
Rent	13	0	0	4083	5	11		
Amount forward	£	24080	13	0				

COUNTY BOROUGH

Borough Fund Revenue Account

EXPENDITURE.			£	s.	d.	£	s.	d.
Amount forward.....						106	182	9
COSTS IN CRIMINAL CASES ACT, 1908.								
Prosecution Expenses						332	7	0
CORONER'S INQUESTS.								
Coroner's Fees			277	6	8			
Wages			270	1	2			
Inquest Expenses			575	14	4			
						1123	2	2
FINANCIAL ADJUSTMENT WITH COUNTY								
(Essex County Council).								
Redemption of Liability—Main Roads and Bridges—								
Instalment			5500	0	0			
Interest			656	16	3			
						6156	16	3
Continuing Payments						537	1	7
Loan Charges—								
Redemption			71	14	3			
Interest and Dividends			54	1	10			
						125	16	1
						6819	13	11
CORPORATION STOCK EXPENSES.								
Registrar's Charges for Management of Stock			137	18	2			
Composition for Stamp Duty			275	16	7			
						413	14	9
LOAN CHARGES (SUMMARY).								
Consolidated Loans Fund—								
Redemption			3813	4	2			
Interest			4428	15	3			
Dividends (<i>less</i> contributions of Rents and Interest in aid)			7029	13	3			
						15271	12	8
Mortgages—								
Principal repaid.....			551	10	11			
Interest			334	10	9			
						886	1	8
						£16157	14	4
ROAD VEHICLES—REGISTRATION AND LICENSING.								
Administration Expenses—								
Supervision, Salary and Wages.....			*800	18	10			
Printing, Stationery, Postage and Sundries.....			73	3	6			
						874	2	4
BLIND PERSONS ACT, 1920.								
Contributions to Institutions.....						2185	16	5
PARLIAMENTARY EXPENSES.								
West Ham Corporation Bill, 1925 (proportion).....						388	5	11
TRAMWAYS UNDERTAKING.								
Deficiency and Reconstruction (page 81)						63037	0	0
BOROUGH RATE SUBSIDIES.								
Estimate for the year—								
Higher Education (page 141).....			57800	0	0			
Elementary Education (page 163)			267000	0	0			
						324800	0	0
Unemployed Workmen Act, 1905.....						750	0	0
						325550	0	0
						£	506906	12 3

* Including Superannuation Contributions, £10 14s. 7d.

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.		£	s.	d.
Amount forward.....		24080	13	0
LOAN CHARGES (DISTRIBUTION).				
Main Roads and Bridges	595 1 3			
Public Libraries—				
Canning Town	122 16 6			
Plaistow	84 14 3			
Town Hall	451 0 2			
Municipal Offices—The Grove.....	363 2 8			
Inebriates Home	53 15 11			
Mental Hospital	13644 10 8			
Police and Quarter Sessions Court.....	716 16 10			
Financial Adjustment—County.....	125 16 1			
	£16157 14 4			
MISCELLANEOUS.				
Interest on Bank Balances.....	815 15 7			
Income Tax Adjustment.....	1450 0 0			
		2265	15	7
ROAD VEHICLES—REGISTRATION AND LICENSING.				
Ministry of Transport—Reimbursement.....		874	2	4
EXCHEQUER CONTRIBUTION ACCOUNT.				
Surplus for the year 1923–24 (page 72)		2409	9	6
AGRICULTURAL RATES ACT.				
Grant		42	10	8
		29672	11	1
BOROUGH RATE.				
OVERSEERS OF WEST HAM.				
Precepts levied during the Year—				
April, 1924	232744 0 0			
October, 1924	235248 0 0			
		467992	0	0
		497664	11	1
		9242	1	2
DEFICIENCY for the year as per Balance Sheet (page 76)		£ 506906	12	3

COUNTY BOROUGH

Exchequer Contribution Account

PAYMENTS.	£	s.	d.	£	s.	d.	£	s.	d.
LOCAL TAXATION (CUSTOMS AND EXCISE) DUTIES—									
Higher Education Account (page 141).....	—			4748	13	10			
Contribution to County under Financial Adjustment—year 1923-24.....	578	6	2	—			5327	0	0
LOCAL TAXATION LICENCES AND ESTATE DUTY—									
Proportion of Salaries, Wages, Printing, Stationery, Postage, &c., under the Finance Act, 1908—year 1924-25	—			*465	7	5			
Guardians of the West Ham Union: Claims under the Local Government Act, 1888 :—									
Proportion of Cost of Maintenance of Pauper Lunatics in County Borough Asylum for the year to September 30th, 1923	9508	8	1	—					
Teachers in Poor Law Schools—year 1924-25	—			256	14	6			
Remuneration of Registrar of Births and Deaths—year 1924-25	—			7	11	9			
Grant in aid of Salaries, Remuneration, and Superannuation Allowance of Officers (other than School Teachers), Drugs, and Medical Appliances—year 1924-25.....	—			4304	18	0			
Borough Fund:									
Half cost of Salary of Medical Officer of Health—year 1923-24 (page 67)	529	12	1	—					
Contribution towards cost of Maintenance of Non-settled Cases—year 1923-24 (page 69)	176	16	0	—					
District Fund:									
Half cost of Salaries of Sanitary Inspectors—year 1923-24 (page 5) ...	2628	1	0	—					
Borough Fund :—									
Surplus on Exchequer Contribution Account—year 1923-24 (page 71)...	2409	9	6	—					
	15252	6	8	5034	11	8	20286	18	4
BALANCE—									
At March 31st, 1925, as per Balance Sheet (page 77)	—			14521	6	10	14521	6	10
£	15252	6	8	19555	18	6	34808	5	2

* Including Superannuation Contributions, £5 5s. 9d.

OF WEST HAM.

For the year ended March 31st, 1925.

RECEIPTS.	£	s.	d.	£	s.	d.	£	s.	d.	
LOCAL TAXATION (CUSTOMS AND EXCISE) DUTIES—										
Residue.	578	6	2	4748	13	10	5327	0	0	
LOCAL TAXATION LICENCES AND ESTATE DUTY—										
Balance at March 31st, 1924	8260	1	11	—						
Government Grant in aid of expenses under Finance Act, 1908—year 1924-25	—			288	0	0				
Residue :										
Government Departments — year 1923-24	3393	9	1	—						
Do. On account—year 1924-25...	—			+19253	13	6				
Essex County Council :										
Adjustment—year 1923-24	3598	15	8	—						
Moiety of Police Fines recovered, and Mitigated Penalties imposed by Council—year 1924-25	15	7	6							
Less—Licence Fees refunded	1	2	6							
						14	5	0		
	£	15252	6	8	19555	18	6	34808	5	2

MEMO.—Excludes sums paid direct by Ministry of Health on behalf of the County Borough in respect of Metropolitan Police.

MEMO.—Excludes sums paid direct by Ministry of Health on behalf of the County Borough in respect of Metropolitan Police.

† Subject to adjustment with the Essex County Council.

COUNTY BOROUGH

Borough Fund Capital Account

EXPENDITURE.	Deficiency at March 31, 1924.			Expenditure for the year.			Balance in Treasurer's A/c. at March 31, 1925.		
	£	s.	d.	£	s.	d.	£	s.	d.
Local Act 1902—MENTAL HOSPITAL	—	—	—	—	—	—	—	—	—
Erection of two Cottages.....	—	—	—	—	—	—	—	—	—
Contract on account	—	—	—	1250	0	0	—	—	—
Prints	—	—	—	1	6	4	—	—	—
FINANCIAL ADJUSTMENT WITH COUNTY.				1251	6	4	228	13	8
Redemption of liability in respect of Main Roads and Bridges	—	—	—	28758	9	11	—	—	—
Income in excess of Expenditure for the year	—	—	—	30009	16	3	228	13	8
	—	—	—	228	13	8	—	—	—
£	—	—	—	30238	9	11	228	13	8

Borough Fund Balance Sheet,

LIABILITIES. CAPITAL ACCOUNT. WEST HAM CORPORATION REDEEMABLE STOCK—	Original Allocation.	Less—Stock extinguished.		Total.		
		By Purchase.	By Transfer.			
Third Issue $3\frac{1}{4}$ per cent.....	£ 25415	£ 1800	£ 10810	£ 12805	s. 0	d. 0
First Issue 3 per cent.....	8800	—	8612	188	0	0
Second do. do.	25607	—	20170	5437	0	0
Third do. do.	298261	8180	87762	202319	0	0
Fourth do. do.	61446	1690	16385	43371	0	0
	419529	11670	143739	264120	0	0
Transferred Stock (No. 1)	13855	515	4219	9121	0	0
Do (No. 3)	1480	—	—	1480	0	0
	15335	515	4219			
£	434864	12185	1479 58	274721	0	0
		£160143				
MORTGAGES	Amount		Repaid			
	£	s. d.	£	s. d.		
	19033	0 0	9490	9 11	9542	10 1
CREDITORS					23258	9 11
EXCESS OF ASSETS, &c.—						
Property, &c., acquired out of Revenue... ..			33938	18 8		
Contribution received from Essex County Council under Financial Adjustments :						
Mental Hospital	54670	0 0				
Iron Bridge, Barking Road	13760	0 0				
	68430	0 0				
Property acquired by gift from—						
J. Passmore Edwards, Esq. (Libraries)	4000	0 0				
Andrew Carnegie, Esq. do.	5000	0 0				
			77430	0 0		
Amounts forward	£	111368	18 8	307522	0	0

NOTE.—†The Central Library at Stratford forms part of the Municipal College Buildings, the erection of which has out of Loan, the repayment of the latter being a charge on the Higher

* The Land upon which the Canning Town Library is erected forms part of the Public Hall Site, and a thereof being borne by

OF WEST HAM.

For the year ended March 31st, 1925.

	Balance at March 31, 1924.			Income for the year.			Balance due to Treasurer's A/c. March 31, 1925.		
INCOME.	£	s.	d.	£	s.	d.	£	s.	d.
Local Act 1902—MENTAL HOSPITAL	—		—	—		—	—		—
Consolidated Loans Fund—Sinking Funds applied	—		—	1480	0	0	—		—
FINANCIAL ADJUSTMENT WITH COUNTY. Consolidated Loans Fund.....	—		—	28758	9	11	—		—
Net Balance at March 31st, 1925, as per Balance Sheet (page 77).....	—		—	30238	9	11	228	13	8
£	—		—	30238	9	11	228	13	8

March 31st, 1925.

ASSETS.	Outlay to Mar 31, 1924.			Outlay during year.			Total.		
CAPITAL ACCOUNT.	£	s.	d.	£	s.	d.	£	s.	d.
PROPERTY AND CAPITAL OUTLAY.									
Financial Adjustments — County	18048	0	0	—		—	46806	9	11
Main Roads and Bridges.....	—		—	28758	9	11			
Bridges.....	31398	4	7	—		—	31398	4	7
Town Hall Extension (No. 2) (see also District Fund)	10751	9	11	—		—	10751	9	11
Mental Hospital.....	378011	10	10	—		—	379648	1	3
Do (Local Act, 1902)	—		—	1251	6	4			
Do (Revenue 1924–25)	—		—	385	4	1	7823	10	1
Municipal Offices Extensions—The Grove	7823	10	1	—		—			
Victoria Home for Inebriates	1000	0	0	—		—	1000	0	0
Police and Quarter Sessions Court.....	13713	0	0	—		—	13713	0	0
Cost of Local Acts— West Ham Corporation Bill, 1925—propor- tion (Revenue 1924–25)	—		—	388	5	11	388	5	11
	460745	15	5	30783	6	3	491529	1	8
PUBLIC LIBRARIES.									
†Stratford	3328	5	7	—		—	3328	5	7
*Canning Town	9993	18	7	—		—	9993	18	7
Plaistow	5919	8	7	—		—	5919	8	7
*Custom House	5000	0	0	—		—	5000	0	0
Books	19499	10	8	965	10	0	20465	0	8
	43741	3	5	965	10	0	44706	13	5
£	504486	18	10	31748	16	3			
Amount forward							536235	15	1

been defrayed partly out of the Exchequer Contribution Account (Customs and Excise Duties), and the balance Education Fund under the provisions of the West Ham Corporation Act, 1893.
portion of the Beckton Road Recreation Ground is utilised for the Custom House Library, no cost the Libraries Account.

COUNTY BOROUGH

Borough Fund Balance Sheet,

LIABILITIES.				Total.		
	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Amounts forward.....			111368 18 8	307522	0	0
EXCESS OF ASSETS, &c.—continued.						
Expenditure defrayed out of Premiums on						
Second Issue West Ham Corporation 3 %						
Stock			513 0 0			
Mortgage Loans repaid out of Revenue.....			9490 9 11			
Consolidated Loans Fund:						
Stock extinguished—						
By purchase	12185	0	0			
By transfer	147958	0	0			
			160143 0 0			
Sinking Funds			13253 8 5			
Less—			294768 17 0			
Capital Cash Balances transferred to Con-						
solidated Loans Fund—Sinking Funds...	10726	4	11			
West Ham Corporation Stock:						
	Discounts.		Expenses.			
	£	s. d.	£ s. d.			
2nd Issue 3 %	—		116 0 0			
3rd Issue 3 %	23861	0 0	6347 12 11			
4th Issue 3 %	9831	0 0	1691 2 0			
	£ 33692	0 0	8154 14 11			
			41846 14 11			
			52572 19 10			
				242195	17	2
REVENUE ACCOUNT.						
				549717	17	2
CREDITORS.....			14099 14 11			
INSURANCE (FIRE)—						
Reserve Fund.....			18002 11 5			
EXCHEQUER CONTRIBUTION ACCOUNT—						
Local Taxation Licences and Estate						
Duty.....			14521 6 10			
SURPLUS—						
At March 31st, 1924.....	13970	11	3			
Less Deficiency for the year	9242	1	2			
			4728 10 1			
				51352	3	3
				£ 601070	0	5

WOODTHORPE, BEVAN & CO.,
Chartered Accountants,

BOROUGH AUDITORS.

OF WEST HAM.

March 31st, 1925.

ASSETS.	£ s. d.			Total.		
	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
Amount forward				536235	15	1
CONSOLIDATED LOANS FUND—						
Investments and Cash (proportion)				13253	8	5
TREASURER'S ACCOUNT.....						
				228	13	8
REVENUE ACCOUNT.						
DEBTORS—Sundry.....			5928 14 6	549717	17	2
INSURANCE (FIRE)—						
Investments at cost:						
£2036 6 11 Newport (Mon.) Corporation						
3½ % Stock	1950	0	0			
£6062 10 0 Funding Loan—4 %	4844	13	9			
£155 0 0 Bath Corporation 3½ % Stock	97	13	0			
£77 0 0 Swansea Corporation 3½ %						
Stock	46	11	9			
£56 0 0 Western Australia 3½ %						
Stock	36	2	5			
£69 0 0 Western Australia 4 % Stock	48	16	4			
£68 0 0 5 % War Stock (1929-47)	59	10	10			
£1730 0 0 5½ % Treasury Bonds (1929)	1669	16	10			
£4500 0 0 Western Australia 3% Stock	4188	1	3			
£2000 0 0 3½% War Stock (1925-28)....	1923	17	6			
£2000 0 0 Plymouth Corporation 4½%						
Stock (January, 1929).....	1986	7	8			
	16851	11	4			
Treasurer's Account	1149	17	9			
Debtors	1	2	4			
			18002 11 5			
TREASURER'S ACCOUNT—						
Borough Fund.....	12711	16	11			
Exchequer Contribution Account (Local						
Taxation Licences and Estate Duty)	14521	6	10			
			27233 3 9			
PETTY CASH—						
Various Officials.....			187 13 7			
				51352	3	3
				£ 601070	0	5

E. J. JOHNSON,

BOROUGH TREASURER.



COUNTY BOROUGH OF WEST HAM.

TRAMWAYS FUND:

REVENUE ACCOUNT.

CAPITAL ACCOUNT.

BALANCE SHEET.

1924 - 1925

COUNTY BOROUGH

Tramways Fund Revenue Account

EXPENDITURE.	Average per Car Mile.						
	d.	£	s.	d.	£	s.	d.
Traffic Expenses	7.929	123057	19	6			
General Expenses	2.613	40556	13	10			
General Repairs and Maintenance	3.436	53326	2	2			
Power Expenses	2.496	38737	5	10			
Total of Working Expenses	16.474			*	255678	1	4
* Includes £10335 0s. 2d. for Superannuation Contributions					£ 255678	1	4

Tramways Fund Net Revenue Account.

	£	s.	d.	£	s.	d.
Balance from Revenue Account—Deficiency for the year				5466	8	11
Loan Charges—						
Consolidated Loans Fund—						
Redemption	10459	14	3			
Interest	6544	13	7			
Dividends (<i>less</i> contribution of Rents and Interest in aid).....	8400	17	7	25405	5	5
Mortgages—						
Principal repaid	1289	18	3			
Contributions to Sinking Funds.....	1447	11	2			
Interest	2580	6	5			
	5317	15	10			
<i>Less</i> Rents	12	9	0	5305	6	10
Reconstruction—						
Track				28607	19	7
				£ 64785	0	9
Deficiency brought down.....				64172	11	10
Balance as per Balance Sheet (page 84)				5972	17	2
				£ 70145	9	0

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.	Average per Car Mile.			
	d.	£	s.	d.
Traffic Revenue	15·601	242133	4	5
Sundry Revenue—Advertising Rights on Cars .....	.123	1904	0	0
	15.724	244037	4	5
Through Running— Add Net amount due from other Authorities.....	.396	6144	2	5
	16.120	250181	6	10
Electricity Department—Use of Tramway Feeders for Private Consumers	—	30	5	7
Balance to Net Revenue Account.....		5466	8	11
	£	255678	1	4

For the year ended March 31st, 1925.

	£	s.	d.
Bank Interest.....	239	10	10
Electricity Fund—			
Loan Charges on Cables (page 44).....	372	18	1
Balance :—	£	s.	d.
Cost of Reconstruction (<i>per contra</i>)	28607	19	7
Deficiency on working.....	35564	12	3
Total Deficiency for the year	64172	11	10
	£	64785	0 9
Balance forward from March 31st, 1924, as per last Abstract (page 76)	7108	9	0
Borough Fund— Rate Contribution for Reconstruction, &c. (page 70).....	63037	0	0
	£	70145	9 0

COUNTY BOROUGH

Tramways Fund Capital Account,

Page in previous Abstract.	EXPENDITURE.	Deficiency at March 31, 1924.	Expenditure for the year.	Balance in Treasurer's a/c at March 31, 1925.		
		£ s. d.	£ s. d.	£	s.	d.
	Sanction. CAR SHEDS.					
78	£10000 Extension			1588	5	4
	Local Act, 1900 PERMANENT WAY.					
78	Doubling Track		3301 10 9		—	
	Sanction.					
78	£6800 CARS.....		3295 2 4	2034	3	0
—	£15209 do.		61 5 8	15147	14	4
78	£9000 CABLES.			700	0	0
			6657 18 9	19470	2	8
	Income in excess of expenditure for the year		13585 1 3		—	
	Net Balance at March 31st, 1924, as per last Abstract (page 79)	5885 1 5				
		£ 5885 1 5	20243 0 0	19470	2	8

Tramways Fund Balance Sheet,

LIABILITIES.	Original Allocation.	Less Stock extinguished.		Total.		
		By Purchase.	By Transfer			
CAPITAL ACCOUNT.	£ s. d.	£ s. d.	£ s. d.	£	s.	d.
WEST HAM CORPORATION REDEEMABLE STOCK—						
Fourth Issue, 3½ per cent. ...	132979 0 0	—	18976 0 0	114003	0	0
Fourth Issue, 3 per cent. ...	156625 0 0	—	71373 0 0	85252	0	0
	289604 0 0	—	90349 0 0	199255	0	0
Transferred Stock (No. 1)...	214023 0 0	10276 2 9	63688 0 0	140058	17	3
Do. (No. 2)...	41747 0 0	—	5410 0 0	36337	0	0
	255770 0 0	10276 2 9	69098 0 0			
	545374 0 0	10276 2 9	159447 0 0	375650	17	3
		£169723 2 9				
		Amount.	Repaid.			
MORTGAGES		95368 0 0	27857 10 7	67510	9	5
Amount forward.....				£ 443161	6	8

OF WEST HAM.

For the year ended March 31st, 1925.

Page in previous Abstract.	INCOME.			Balance at March 31, 1924.			Income for the year.			Balance due to Treasurer's a/c at March 31, 1925.			
				£	s.	d.	£	s.	d.	£	s.	d.	
	Sanction.	CAR SHEDS											
78	£10000	Extension		1588	5	4							
	Local Act, 1900	PERMANENT WAY											
78		Consolidated Loans Fund—		1067	10	9							
		Sinking Funds applied					2234	0	0				
	Sanction.												
78	£6800	CARS do.		2529	5	4	2800	0	0				
—	£15209	do. do.					10000	0	0				
		Mortgage Loan.....					5209	0	0				
78	£9000	CABLES		700	0	0	—						
				5885	1	5	20243	0	0				
Net Balance at March 31st, 1925, as per Balance Sheet (page 85)				—			—			19470	2	8	
				£	5885	1	5	20243	0	0	19470	2	8

March 31st, 1925.

ASSETS.	Outlay to March 31, 1924.			Outlay during year.			TOTAL.		
	£	s.	d.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.									
PROPERTY AND CAPITAL OUTLAY—									
Land—Greengate Street	7184	19	6	—			7184	19	6
Car Sheds, Offices, &c.—Greengate Street	41080	4	9	—			41080	4	9
Permanent Way—Car Sheds.....	7558	16	8	—			7558	16	8
Electrical Equipment do.	1166	1	5	—			1166	1	5
Permanent Way.....	245524	12	10	3301	10	9	248826	3	7
Electrical Equipment	48128	7	2	—			48128	7	2
Feeder Cables	13594	16	9	—			13594	16	9
Street Improvements and Widening	72341	11	4	—			72341	11	4
Acquisition of Properties.....	875	11	4	—			875	11	4
Purchase of North Metropolitan Depôts.....	60621	4	1	—			60621	4	1
Do. Intervening Lease—"Swan" Depôt	3534	2	9	—			3534	2	9
Costs re Purchase of North Metropolitan Lines, Depôts, &c.	1516	12	3	—			1516	12	3
Street Watering Cars	1539	16	0	—			1539	16	0
Cars	69619	12	9	3356	8	0	72976	0	9
Other Rolling Stock	22	2	0	—			22	2	0
Printing Specifications, &c.....	71	3	3	—			71	3	3
Buildings and Fixtures.....	616	0	3	—			616	0	3
Furniture.....	671	9	4	—			671	9	4
Workshop Tools and Sundry Plant	2160	12	10	—			2160	12	10
Miscellaneous Equipment.....	291	8	7	—			291	8	7
	578119	5	10	6657	18	9	584777	4	7
CONSOLIDATED LOANS FUND—									
Investments and Cash (proportion)							81493	12	9
Amount forward							666270	17	4

COUNTY BOROUGH

Tramways Fund Balance Sheet,

LIABILITIES.				Total.		
CAPITAL ACCOUNT.				£	s.	d.
Amount forward				443161	6	8
EXCESS OF ASSETS, &c.—						
Property acquired out of Revenue.....				8763	1	9
Mortgage Loans repaid :						
Out of Revenue	14383	2	1			
Do. Capital Cash Balances	234	8	6			
Do. Sinking Fund.....	13240	0	0			
Consolidated Loans Fund :				27857	10	7
Stock extinguished by purchase.....	10276	2	9			
Do. transfer.....	159447	0	0			
				169723	2	9
Sinking Funds.....				81493	12	9
Mortgage Sinking Funds.....				27300	15	9
Less—						
Capital Cash Balances—				315138	3	7
Utilised for repayment of Mortgage Loans	234	8	6			
Transferred to Sinking Funds—						
	£	s.	d.			
Mortgages	902	18	9			
Consolidated Loans Fund	0	6	4			
	903	5	1			
Sales of Property :						
Transferred to Consolidated Loans						
Fund—Sinking Funds.....	2769	9	1			
West Ham Corporation Stock :—						
	Discounts.	Expenses.				
	£	s.	d.	£	s.	d.
4th Issue 3½						
per cent.	7979	0	0	4000	19	6
4th Issue 3						
per cent.	25060	0	0	4310	12	4
	33039	0	0	8311	11	10
	41350	11	10			
				45257	14	6
				269880	9	1
REVENUE ACCOUNT.				713041	15	9
CREDITORS				14296	11	0
RESERVE (for Provision of Stores, &c.).....				15000	0	0
				29296	11	0
BALANCE—						
Carried forward for Deficiency and Re-				5972	17	2
construction, 1925-26.....				35269	8	2
				£ 748311	3	11

WOODTHORPE, BEVAN & CO., } BOROUGH AUDITORS.
Chartered Accountants,

OF WEST HAM.

March 31st, 1925.

ASSETS.						Total.			
CAPITAL ACCOUNT.				£	s.	d.	£	s.	d.
Amount forward.....							666270	17	4
MORTGAGE SINKING FUNDS—									
Investments at cost :									
£	s.	d.							
4801	7	6	Swansea Corporation 3½% Stock	4552	17	10			
1251	8	6	Belfast Corporation 3½% „	1193	13	9			
83	0	0	Western Australia 3½% „	82	9	11			
1379	10	3	New Zealand..... 4% „	1340	0	0			
8721	10	3	War Stock (1929-47) 5% „	7868	2	10			
237	10	0	Funding Loan 4% „	190	0	0			
1600	0	0	India Stock (1950-55) 4½% „	1458	17	10			
1490	0	0	Treasury Bonds ... 5½% „	1431	8	0			
Orsett Joint Hospital Board, £4665—									
BALANCE outstanding				3724	6	2			
400	0	0	New South Wales... 4½% Stock	391	15	4			
550	0	0	War Stock (1925-28) 3½% „	529	1	4			
3400	0	0	National War Bonds 5% 1929	3608	10	5			
600	0	0	Plymouth Corporation 4½% Stock	595	18	3			
Cash Balance.....						26967 1 8			
Debtors						329 10 7			
						4 3 6			
							27300	15	9
TREASURER'S ACCOUNT.....									
							19470	2	8
							713041	15	9
REVENUE ACCOUNT.									
DEBTORS—									
Sundry—Damage to Cars, &c.....						7190 18 4			
PLANT.....						535 17 5			
STORES ...						17985 14 7			
TREASURER'S ACCOUNT.....				8640	13	3			
Add Traffic Revenue—Tramways Manager				589	19	6			
PETTY CASH—									
Tramways Manager						9230 12 9			
						326 5 1			
							35269	8	2
							£ 748311	3	11

E. J. JOHNSON,
BOROUGH TREASURER.



COUNTY BOROUGH OF WEST HAM.

SMALL DWELLINGS FUND

SMALL DWELLINGS ACQUISITION ACTS
(1899 TO 1923)

REVENUE ACCOUNT.

BALANCE SHEET.

1924-1925

COUNTY BOROUGH

Small Dwellings Fund Revenue Account

EXPENDITURE.		£	s.	d.
LOAN CHARGES—				
Consolidated Loans Fund—				
Redemption.....	330 16 1			
Interest	122 17 9			
Dividends (<i>less</i> Contributions of Interest in aid)	143 11 7			
		597	5	5
EXPENSES—				
Management of Corporation Stock, &c.....		19	18	10
		£ 617	4	3

Small Dwellings Fund Capital Account

AMOUNTS ADVANCED—			£	s.	d.
Premises	No.	Sanction.			
Do	16	£585	585	0	0
Do	17	£5,000	300	0	0
Do	18	Do	420	0	0
Do	19	Do	191	0	0
Do	21	Do	250	0	0
Do	22	Do	255	0	0
Do	23	Do	200	0	0
Do	25	Do	220	0	0
Do	26	Do	300	0	0
Do	27	Do	382	0	0
Do	28	Do	192	0	0
Do	29	Do	300	0	0
Do	30	Do	400	0	0
Do	31	Do	403	0	0
Do	32	Do	255	0	0
			£ 4653	0	0

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.		£	s.	d.	£	s.	d.
BORROWERS—							
Repayments of Principal.....	250	18	0				
Interest on Loans	271	12	6				
					522	10	6
DEFICIENCY for the year as per Balance Sheet (page 91).....					94	13	9
				£	617	4	3

For the year ended March 31st, 1925.

CONSOLIDATED LOANS FUND—		£	s.	d.
Sanction				
£585	Sinking Funds applied	585	0	0
£5,000	do	300	0	0
Do	do	420	0	0
Do	do	191	0	0
Do	do	250	0	0
Do	do	255	0	0
Do	do	200	0	0
Do	do	220	0	0
Do	do	300	0	0
Do	do	382	0	0
Do	do	192	0	0
Do	do	300	0	0
Do	do	400	0	0
Do	do	403	0	0
Do	do	255	0	0
		£	4653	0 0

COUNTY BOROUGH

Small Dwellings Fund Balance Sheet,

LIABILITIES.		Original Allocation.		Less—Stock extinguished by transfer.		Total.		
CAPITAL ACCOUNT.		£	s.	d.	£	s.	d.	
WEST HAM CORPORATION REDEEMABLE STOCK—								
Transferred Stock (No. 1).....		5235	0	0	121	0	0	5114 0 0
Do. (No. 2).....		2310	0	0	—			2310 0 0
Do. (No. 3).....		1275	0	0	—			1275 0 0
		8820	0	0	121	0	0	8699 0 0
		Amount.			Repaid.			
MORTGAGES.....		508	0	0	508	0	0	—
EXCESS OF ASSETS, &c.—								
Mortgage Loans repaid out of Revenue.....					508	0	0	
Consolidated Loans Fund—								
Stock extinguished by transfer.....					121	0	0	
Sinking Funds					1324	9	7	
					1953	9	7	
Less—Redemption of Debt Account.....					1817	11	8	
						135	17	11
						8834	17	11
REVENUE ACCOUNT.								
CREDITORS					4	4	0	
TREASURER'S ACCOUNT.....					135	11	6	
						139	15	6
					£	8974	13	5

WOODTHORPE, BEVAN & CO.,

Chartered Accountants,

BOROUGH AUDITORS.

OF WEST HAM

March 31st, 1925.

ASSETS.			Loans advanced to March 31, 1924.			Advanced during the year.			Total.		
CAPITAL ACCOUNT.			£	s.	d.	£	s.	d.	£	s.	d.
DEBTORS—											
Premises	Nos. 1-15—	Sanction Various	4675	0	0	—					
Do.	No. 16.	£585	—			585	0	0			
Do.	No. 17.	£5000	—			300	0	0			
Do.	No. 18.	do.	—			420	0	0			
Do.	No. 19.	do.	—			191	0	0			
Do.	No. 21.	do.	—			250	0	0			
Do.	No. 22.	do.	—			255	0	0			
Do.	No. 23.	do.	—			200	0	0			
Do.	No. 25.	do.	—			220	0	0			
Do.	No. 26.	do.	—			300	0	0			
Do.	No. 27.	do.	—			382	0	0			
Do.	No. 28.	do.	—			192	0	0			
Do.	No. 29.	do.	—			300	0	0			
Do.	No. 30.	do.	—			400	0	0			
Do.	No. 31.	do.	—			403	0	0			
Do.	No. 32.	do.	—			255	0	0			
			4675	0	0	4653	0	0	9328	0	0
Less—Amounts repaid carried to Redemption of debt									1817	11	8
CONSOLIDATED LOANS FUND—									7510	8	4
Investments and Cash (proportion)									1324	9	7
									8834	17	11
REVENUE ACCOUNT.											
DEBTORS—Accrued Interest.....						39	17	0			
DEFICIENCY—											
At March 31st, 1924						5	4	9			
For the year						94	13	9			
						99	18	6			
									139	15	6
									£ 8974	13	5

E. J. JOHNSON,

BOROUGH TREASURER.



COUNTY BOROUGH OF WEST HAM.

(THE COUNCIL ACTING AS THE BURIAL BOARD.)

CEMETERY FUND:

REVENUE ACCOUNT.

BALANCE SHEET.

1924-1925

COUNTY BOROUGH

Cemetery Fund Revenue Account

EXPENDITURE.	£	s.	d.
WEST HAM CEMETERY.			
Salaries, Wages, and Clothing, including Holiday and Sick Pay.....	2521	14	5
Superannuation Contributions	93	1	8
Clerical Fees, &c.....	291	12	0
Rates, Tax, and Insurance	81	9	4
Fuel, Lighting, and Water	112	4	4
General Repairs, Requisites, Implements, &c... ..	440	5	2
Printing, Stationery, and Sundries.....	39	16	1
	£ 3580	3	0

Cemetery Fund Balance Sheet,

LIABILITIES.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.						
EXCESS OF ASSETS—						
Property acquired out of Revenue	2575	7	2			
Property transferred from Burial Board	13450	0	0			
				16025	7	2
REVENUE ACCOUNT.						
CREDITORS	113	19	3			
TREASURER'S ACCOUNT.....	418	0	7			
				531	19	10
				£ 16557	7	0

WOODTHORPE, BEVAN & CO., } BOROUGH AUDITORS.
Chartered Accountants,

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.	£	s.	d.	£	s.	d.	£	s.	d.
WEST HAM CEMETERY.									
Interment Fees				2,488	17	0			
Clerical Fees—Church of England Ministers.....	210	17	6						
Do. Other Denominations.....	94	12	0	305	9	6			
Planting and Turfing Graves, &c.				430	2	7			
							3224	9	1
Deficiency for the year as per Balance Sheet (below)							355	13	11
							£ 3580	3	0

March 31st, 1925.

ASSETS.	£	s.	d.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.									
PROPERTY AND CAPITAL OUTLAY—									
Land				7723	14	2			
Buildings				5399	4	7			
Fencing, Laying-Out Grounds, Drainage, &c.				2856	18	3			
Plant, Furniture, &c.....				45	10	2			
							16025	7	2
REVENUE ACCOUNT.									
DEBTORS				3	5	0			
PETTY CASH				6	8	1			
DEFICIENCY—									
At March 31st, 1924.....	166	12	10						
For the year.....	355	13	11	522	6	9			
							531	19	10
							£ 16557	7	0

E. J. JOHNSON,
BOROUGH TREASURER.



COUNTY BOROUGH OF WEST HAM

CONSOLIDATED LOANS FUND ACCOUNT
AND
BALANCE SHEET.

1924-1925

COUNTY BOROUGH

Consolidated Loans Fund

EXPENDITURE.

£ s. d.

DIVIDENDS.

REGISTRARS OF STOCK, &c.—

Dividends on West Ham Corporation 3 per cent. and $3\frac{1}{4}$ per cent.

Stock	56182	19	1
-------------	-------	----	---

CANCELLED STOCK—

Dividends on Stock purchased	6	6	9
------------------------------------	---	---	---

Amount forward.....	£ 56189	5	10
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OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.			£	s.	d.	£	s.	d.	£	s.	d.
DIVIDENDS.											
CONTRIBUTORY FUNDS—											
Dividends on 3 per cent. and 3½ per cent. Stock :											
District Fund.....	5530	3	11								
Electricity Fund.....	12728	17	6								
Gravel Fields Fund	30	0	0								
Borough Fund	7029	13	3								
Tramways Fund.....	8400	17	7								
Small Dwellings Fund.....	143	11	7								
Higher Education Fund :											
Municipal College	719	12	2								
Central Secondary School.....	68	10	3								
Elementary Education Fund.....	309	15	8								
Do. Fyfield School...	31	14	6								
	—————			34992	16	5					
RENTS—											
Contribution in aid of Dividends :											
District Fund	2405	8	7								
Borough Fund.....	12	16	3								
Tramways Fund.....	264	16	5								
	—————			2683	1	3					
INTEREST—											
Utilised for Dividends :—											
Matured Sinking Funds.....	2508	9	5								
Do. Stock purchased	3	15	7								
Contribution in aid of Dividends :—											
Other Sinking Funds.....	16001	3	2								
	—————			18513	8	2					
Amount forward.....				£	56189	5	10				
					56189	5	10				

COUNTY BOROUGH

Consolidated Loans Fund.

EXPENDITURE.			£	s.	d.	£	s.	d.	£	s.	d.
Amount forward.....						56189	5	10			
INTEREST.											
DIVIDENDS—											
Amount utilised for Dividends :											
Matured Sinking Funds.....			2508	9	5						
Do Stock Purchased			3	15	7						
Contribution in aid of Dividends											
(page 99) :											
Other Sinking Funds—											
District Fund			8594	11	5						
Electricity Fund			3756	2	3						
Gravel Fields Fund			55	12	5						
Borough Fund			1187	3	9						
Tramways Fund			2228	9	4						
Small Dwellings Fund			2	16	5						
Higher Education Fund :											
Municipal College ...			135	16	2						
Central Secondary											
School			4	13	9						
Elementary Education											
Fund			34	15	7						
Do. Fyfield School			1	2	1						
			16001	3	2	18513	8	2			
STOCK REDEMPTION—											
Interest on Accumulated Sinking Funds (page 103)			36458	9	0						
NET INCOME—											
As per Balance Sheet (page 103).....			3025	19	7	57997	16	9			
RENTS.											
RATES, TAXES, &c.....			507	11	9						
REPAIRS.....			808	15	5						
			1316	7	2						
DIVIDENDS—											
Contribution in Aid (page 99)			2683	1	3	3999	8	5			
Amount forward.....			£	118186	11	0					

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.

Amount forward	£	s.	d.
	56189	5	10

INTEREST.

Contributions for Interest on amounts
withdrawn from Sinking Funds

CONTRIBUTORY FUNDS—

	For New Capital Purposes.			For Cancellation of Stock.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.
District Fund	11754	12	4	1253	3	2	13007	15	6
Electricity Fund	16150	0	5	—	—	—	16150	0	5
Gravel Fields Fund	87	6	11	—	—	—	87	6	11
Borough Fund	4100	19	3	327	16	0	4428	15	3
Tramways Fund	6544	13	7	—	—	—	6544	13	7
Small Dwellings Fund	122	17	9	—	—	—	122	17	9
Higher Education Fund :									
Municipal College	437	8	10	34	10	0	471	18	10
Central Secondary School ..	56	16	9	—	—	—	56	16	9
Elementary Education Fund...	176	4	9	—	—	—	176	4	9
Do. Fyfield School	30	18	5	—	—	—	30	18	5
	39461	19	0	1615	9	2	41077	8	2

INTEREST—

On Investments	16236	19	9			
On Uninvested Balance, &c.	683	8	10			
				16920	8	7
				57997	16	9

RENTS.

SUNDRY TENANTS	3999	8	5
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Amount forward	£	118186	11	0
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COUNTY BOROUGH

Consolidated Loans Fund

EXPENDITURE.		£	s.	d.	£	s.	d.	£	s.	d.
Amount forward								118186	11	0
STOCK REDEMPTION.										
TRANSFERRED STOCK—										
Amount transferred and applied for New										
Capital Purposes :										
District Fund :										
Sanction.										
Classified Roads	£9424	9424	0	0						
Fire Brigade, Turntable Water										
Tower Escape	£2800	2800	0	0						
								12224	0	0
Electricity Fund :										
Electricity Purposes	£12500	—			12500	0	0			
Borough Fund :										
Mental Hospital										
Cottages (Local Act, 1902)								1480	0	0
Tramways Fund :										
Bogie Cars	£15209	10000	0	0						
Cars	£6800	2800	0	0						
Doubling Track (Local Act, 1900)		2234	0	0						
								15034	0	0
Small Dwellings Fund :										
Small Dwellings Acquisition.										
No. 16	£585	585	0	0						
No. 17	£5000	300	0	0						
No. 18	do.	420	0	0						
No. 19	do.	191	0	0						
No. 21	do.	250	0	0						
No. 22	do.	255	0	0						
No. 23	do.	200	0	0						
No. 25	do.	220	0	0						
No. 26	do.	300	0	0						
No. 27	do.	382	0	0						
No. 28	do.	192	0	0						
No. 29	do.	300	0	0						
No. 30	do.	400	0	0						
No. 31	do.	403	0	0						
No. 32	do.	255	0	0						
								4653	0	0
MORTGAGE LOANS CONVERTED										
INTO STOCK—										
District Fund :										
Sanatorium Site	£2000	278	0	0						
Do.	do.	92	0	0						
Memorial Recreation Ground...	£9275	185	0	0						
								555	0	0
								46446	0	0
CANCELLED STOCK—										
West Ham Corporation Stock purchased and										
extinguished.										
£11695 7s. 2d., 3½ per cent.....		10505	8	1						
£477 1s. 4d., 3 per cent.		348	5	8						
								10853	13	9
								57299	13	9
NET INCOME as per Balance Sheet (page 106).....										
								41550	14	4
								£ 217036	19	1

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.			£	s.	d.
Amount forward			118186	11	0
STOCK REDEMPTION.					
	Contributory Payments to Sinking Funds.	Interest on Accumulated Sinking Funds.	Total.		
	£ s. d.	£ s. d.	£	s.	d.
District Fund	16004 9 1	14085 14 8	30090	3	9
Electricity Fund	27699 0 8	11262 14 2	38961	14	10
Gravel Fields Fund	80 5 10	19 12 9	99	18	7
Borough Fund	3813 4 2	4375 11 11	8188	16	1
Tramways Fund	10459 14 3	6156 19 7	16616	13	10
Small Dwellings Fund	330 16 1	8 3 5	338	19	6
Higher Education Fund:					
Municipal College	579 14 2	428 15 6	1008	9	8
Central Secondary School ..	83 16 0	22 6 7	106	2	7
Elementary Education Fund ...	427 15 1	88 13 11	516	9	0
Do. Fyfield School ..	88 3 9	9 16 6	98	0	3
	59566 19 1	36458 9 0	96025	8	1
LOAN BALANCES REPAID—					
Electricity Fund (Local Act, 1900)—					
Machinery			1110	0	0
SALES OF PROPERTIES—					
Electricity Fund : (Local Act, 1900)			1415	0	0
District Fund: Sanction					
Small Pox Hospital £5000 			300	0	0
			1715	0	0
			£	98850	8 1
				217036	19 1

COUNTY BOROUGH

Consolidated Loans Fund Balance Sheet,

	Original Issue.			Less Stock Extinguished.						Total.		
				By Purchase.			By Transfer.					
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
WEST HAM CORPORATION												
REDEEMABLE STOCK.												
First Issue 3½ per cent.	210000	0	0	29526	18	1	135844	0	0	44629	1	11
Second do.	160000	0	0	40660	16	4	100842	0	0	18497	3	8
Third do.	100000	0	0	24419	0	0	40840	0	0	34741	0	0
Fourth do.	300000	0	0	20022	9	3	78928	0	0	201049	10	9
£	770000	0	0	114629	3	8	356454	0	0	298916	16	4
First Issue 3 per cent.	136000	0	0	7318	14	11	101312	0	0	27369	5	1
Second do.	200000	0	0	6150	0	0	76203	0	0	117647	0	0
Third do.	400000	0	0	10680	0	0	123796	0	0	265524	0	0
Fourth do.	500000	0	0	5456	0	0	257527	0	0	237017	0	0
	1236000	0	0	29604	14	11	558838	0	0	647557	5	1
£	2006000	0	0	144233	18	7	915292	0	0	946474	1	5
Transferred (No.1) 3½ per cent.	356454	0	0	42820	5	1	—			313633	14	11
Do. (do.) 3 do.	558838	0	0	3800	0	0	173842	0	0	381196	0	0
£	915292	0	0	46620	5	1	173842	0	0	694829	14	11
Transferred (No.2) 3 per cent.	173842	0	0	—			25119	0	0	148723	0	0
Do. (No.3) 3 do.	25119	0	0	—			—			25119	0	0
Total..... £	3120253	0	0	190854	3	8	1114253	0	0			
				£1305107			3	8				
Amount forward	£	1815145	16	4								

OF WEST HAM.

March 31st, 1925.

ALLOCATION OF STOCK ACCOUNTS.	Original Allocation.		Less Stock Extinguished						Total.			
			By Purchase.			By Transfer.						
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
District Fund	1013453	0	0	127263	18	7	514111	0	0	372078	1	5
Electricity Fund.....	244950	0	0	—			157025	0	0	87925	0	0
Gravel Fields Fund.....	4150	0	0	4150	0	0	—			—	—	—
Borough Fund.....	419529	0	0	11670	0	0	143739	0	0	264120	0	0
Tramways Fund.....	289604	0	0	—			90349	0	0	199255	0	0
Higher Education Fund.....	34314	0	0	1150	0	0	10068	0	0	23096	0	0
£	2006000	0	0	144233	18	7	915292	0	0	946474	1	5
District Fund	201760	0	0	25511	2	4	32576	0	0	143672	17	8
Electricity Fund.....	453425	0	0	—			71140	0	0	382285	0	0
Gravel Fields Fund.....	3332	0	0	—			478	0	0	2854	0	0
Private Street Works Fund	10318	0	0	10318	0	0	—			—	—	—
Borough Fund.....	13855	0	0	515	0	0	4219	0	0	9121	0	0
Tramways Fund.....	214023	0	0	10276	2	9	63688	0	0	140058	17	3
Small Dwellings Fund.....	5235	0	0	—			121	0	0	5114	0	0
Higher Education Fund.....	4039	0	0	—			883	0	0	3156	0	0
Elementary do.	9305	0	0	—			737	0	0	8568	0	0
£	915292	0	0	46620	5	1	173842	0	0	694829	14	11
District Fund	19274	0	0	—			4275	0	0	14999	0	0
Electricity Fund.....	102296	0	0	—			13235	0	0	89061	0	0
Tramways Fund.....	41747	0	0	—			5410	0	0	36337	0	0
Small Dwellings Fund.....	2310	0	0	—			—			2310	0	0
Higher Education Fund.....	6901	0	0	—			2199	0	0	4702	0	0
Elementary do.	1314	0	0	—			—			1314	0	0
£	173842	0	0	—			25119	0	0	148723	0	0
District Fund.....	2985	0	0	—			—			2985	0	0
Electricity Fund.....	15425	0	0	—			—			15425	0	0
Borough Fund	1480	0	0	—			—			1480	0	0
Small Dwellings Fund	1275	0	0	—			—			1275	0	0
Elementary Education Fund	3954	0	0	—			—			3954	0	0
£	25119	0	0	—			—			25119	0	0
Total	£ 3120253	0	0	190854	3	8	1114253	0	0	1815145	16	4
SUMMARY :												
General.....	3060426	0	0	1290070	3	8				1770355	16	4
Education	59827	0	0	15037	0	0				44790	0	0
Amount forward.....	£									1815145	16	4

COUNTY BOROUGH

Consolidated Loans Fund Balance Sheet,

				TOTAL.			
		£	s.	d.	£	s.	d.
Amount forward.....					1815145	16	4
STOCK REDEMPTION—							
Balance at March 31st, 1924		418854	18	7			
<i>Add—</i>							
Contributions, Interest, &c.....		98850	8	1			
<i>Less—</i>							
Stock transferred and cancelled during							
the year		57299	13	9			
				41550	14	4	
					460405	12	11
					2275551	9	3
REVENUE ACCOUNT.							
CREDITORS.....		778	16	5			
SURPLUS—							
Interest Account:							
Balance at March 31st, 1924..		47068	0	2			
<i>Add—</i> Net Income for the year.....		3025	19	7			
				50093	19	9	
					50872	16	2
					£ 2326424	5	5

WOODTHORPE, BEVAN & CO., }
Chartered Accountants, } BOROUGH AUDITORS.

OF WEST HAM.

March 31st, 1925.

	£	s.	d.	TOTAL.		
				£	s.	d.
Amount forward				1815145	16	4
STOCK REDEMPTION—						
Investments outstanding at March 31st, 1924	383281	13	1			
Invested during the year	56547	12	4			
	439829	5	5			
Less—Principal Moneys repaid during the year.....	6433	7	8			
Investments outstanding at date (page 110).....	433395	17	9			
Treasurer's Account—Amount available for Investment	27009	15	2			
				460405	12	11
				2275551	9	3
REVENUE ACCOUNT.						
DEBTORS—						
	£	s.	d.			
Rents.....	685	5	0			
Accrued Interest, &c	5130	5	4			
Borough Fund	23258	9	11			
			29074	0	3	
TREASURER'S ACCOUNT						
	21798	15	11	50872	16	2
				£ 2326424	5	5

E. J. JOHNSON,

BOROUGH TREASURER.



COUNTY BOROUGH OF WEST HAM.

WEST HAM CORPORATION REDEEMABLE STOCK

($3\frac{1}{4}$ per cent. and 3 per cent.)

ALLOCATION OF:—

- (i) SINKING FUND INVESTMENTS.
- (ii) STOCK ISSUES AND TRANSFERRED STOCK.
- (iii) SINKING FUND ACCUMULATIONS.

COUNTY BOROUGH OF WEST HAM.

Consolidated Loans Fund.

(i) Investments of Sinking Funds at March 31st, 1925.

	£	s.	d.
Denbigh County Council	615	16	4
Croydon Corporation	6597	8	2
East Ham do	5633	8	0
Bexhill do.	2034	19	3
Carmarthen do.	463	16	3
Higham Ferrers do.	568	18	8
Ryde do.	663	14	3
Barking Urban District Council.....	10000	0	0
Denton do.	1401	17	7
East Cowes do.	35	16	0
Gosport & Alverstoke do.	1483	16	3
Hoyland Nether do.	480	7	3
Ilford do.	4013	4	0
Malvern do.	1888	4	11
Rushden do.	1812	17	10
Shoburness do.	271	14	0
Towyn do.	1075	6	3
Isle of Thanet Rural District Council	698	5	0
Higham Ferrers Education Authority	1543	2	11
Wellingborough do.	3321	2	1
West Ham do.	6726	3	7
West Ham Guardians.....	11927	0	0
Nominal Value.	63256	18	7
£ s. d.			
20000 0 0 Plymouth Corporation 4½% Stock (cost).....	19963	8	0
17283 12 3 Newport (Mon.) Corporation 3½% Stock do.	16374	10	11
26861 8 7 India do. do.	24455	1	5
8621 0 0 Belfast Corporation do. do.	7992	15	10
11756 9 7 Swansea do. do. do.	10310	6	0
2128 5 3 Bath do. do. do.	1874	9	2
31 5 0 Middlesex County do. do.	28	18	0
10000 0 0 New South Wales 4% Stock (1942-62) do.	9817	18	3
2000 0 0 Western Australian 3% Stock (1927) do.	1935	0	0
1807 6 7 Western Australia 3½% do. (1940-60) do.	1512	1	11
1886 9 3 Do. 4% do. (1942-62) do.	1688	12	5
216486 0 2 5% War Stock (1929-47) do.	205893	2	2
500 0 0 3½% War Stock (1925-28) do.	480	0	0
21695 0 0 4% Funding Loan (1960-1990) do.	17353	16	3
172 0 0 New Zealand 4% Stock (1943-1963) do.	134	3	2
18230 0 0 5½% Treasury Bonds (1929) do.	17542	12	0
30650 0 0 Registered 5% National War Bonds (1929) do.	32782	3	8
Total as per Balance Sheet (page 107).....	£ 433395	17	9

COUNTY BOROUGH OF WEST HAM.

Consolidated Loans Fund.

(ii) Allocation of West Ham Corporation Stock.

	Page.	Amount allocated.	Less Stock cancelled.	Less Stock transferred.	Balance at Mar., 1925.
3½ per cent. ORIGINAL STOCK—		£	£ s. d.	£	£ s. d.
1st Issue as per last Abstract	107	210000	29526 18 1	135844	44629 1 11
2nd Issue as per last Abstract	107	160000	40660 16 4	100842	18497 3 8
3rd Issue as per last Abstract	107	160000	24419 0 0	40840	34741 0 0
4th Issue as per last Abstract	107	300000	9554 15 9	78928	211517 4 3
Cancelled during the year...		—	10467 13 6	—	10467 13 6
		300000	20022 9 3	78928	201049 10 9
Total as per Balance Sheet	104	£770000	114629 3 8	356454	298916 16 4
3 per cent. ORIGINAL STOCK—					
1st Issue as per last Abstract	107	136000	6841 13 7	98886	30272 6 5
Transferred during the year		—	—	2426	2903 1 4
Cancelled during the year...		—	477 1 4	—	
		136000	7318 14 11	101312	27369 5 1
2nd Issue as per last Abstract	107	200000	6150 0 0	73814	120036 0 0
Transferred during the year		—	—	2389	2389 0 0
		200000	6150 0 0	76203	117647 0 0
3rd Issue as per last Abstract	107	400000	10680 0 0	119564	269756 0 0
Transferred during the year		—	—	4232	4232 0 0
		400000	10680 0 0	123796	265524 0 0
4th Issue as per last Abstract	107	500000	5456 0 0	244357	250187 0 0
Transferred during the year		—	—	13170	13170 0 0
		500000	5456 0 0	257527	237017 0 0
Total as per Balance Sheet	104	£1238000	29604 14 11	558838	647557 5 1
3½ per cent. TRANSFERRED STOCK (No. 1) -					
As per last Abstract	107	356454	41592 11 5	—	314861 8 7
Cancelled during the year		—	1227 13 8	—	1227 13 8
Total as per Balance Sheet	104	£356454	42820 5 1	—	313633 14 11
3 per cent. TRANSFERRED STOCK (No. 1)—					
As per last Abstract...	107	536621	3800 0 0	155353	377468 0 0
Transferred during the year		22217	—	18489	3728 0 0
Total as per Balance Sheet	104	£558838	3800 0 0	173842	381196 0 0
3 per cent. TRANSFERRED STOCK (No. 2)—					
As per last Abstract	107	155353	—	19379	135974 0 0
Transferred during the year		18489	—	5740	12749 0 0
Total as per Balance Sheet	104	£173842	—	25119	148723 0 0
3 per cent. TRANSFERRED STOCK (No. 3)—					
As per last Abstract	107	19379	—	—	19379 0 0
Transferred during the year		5740	—	—	5740 0 0
Total as per Balance Sheet	104	£25119	—	—	25119 0 0

COUNTY BOROUGH

Consolidated Loans Fund.

(iii) Allocation of Sinking Fund Accumulations

3½ per cent. and 3 per cent. Stock.	District Fund.	Electricity Fund.	Gravel Fields Fund.	Private Street Works Fund.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
ORIGINAL STOCK.				
Accumulations	701 95 15	1 21 1933 18 11	4150 0 0	—
+ Surplus on Stock purchased at a discount	6169 16 3	—	—	—
	707 465 11	4 21 1933 18 11	4150 0 0	—
Less—Stock extinguished by purchase	127 263 18	7 —	4150 0 0	—
	580 201 12	9 21 1933 18 11	—	—
„ Stock extinguished by transfer	514 111 0	0 157 025 0 0	—	—
Totals	66090 12 9	54908 18 11	—	—
TRANSFERRED STOCK.				
Accumulations	128940 13	6 253068 9 9	754 7 3	10318 0 0
+ Surplus on Stock purchased at a discount	615 12 9	—	—	—
	129556 6	3 253068 9 9	754 7 3	10318 0 0
Less—Stock extinguished by purchase	25511 2	4 —	—	10318 0 0
	104045 3	11 253068 9 9	754 7 3	—
„ Stock extinguished by transfer	36851 0	0 84375 0 0	478 0 0	—
Totals	67194 3	11 168693 9 9	276 7 3	—
TOTALS AS PER BALANCE	£ 133284 16	8 223602 8 8	276 7 3	—
SHEETS	pages (38)	(50)	(58)	

† In addition £19297 1s. 11d., surplus

OF WEST HAM.

March 31st, 1925.

Borough Fund.	Tramways Fund.	Small Dwellings Fund.	TOTAL, excluding Education.	Education Funds.		TOTAL Consolidated Loans Fund.
				Higher.	Elementary.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
163945 14 7	127940 4 6	—	1209265 13 1	11891 7 2	—	1221157 0 3
1819 2 3	—	—	7988 18 6	201 7 11	—	8190 6 5
165764 16 10	127940 4 6	—	1217254 11 7	12092 15 1	—	1229347 6 8
11670 0 0	—	—	143083 18 7	1150 0 0	—	144233 18 7
154094 16 10	127940 4 6	—	1074170 13 0	10942 15 1	—	1085113 8 1
143739 0 0	90349 0 0	—	905224 0 0	10068 0 0	—	915292 0 0
10355 16 10	37591 4 6	—	168946 13 0	874 15 1	—	169821 8 1
7528 16 4	123276 11 0	1445 9 7	525332 7 5	4260 2 5	5854 12 1	535447 1 11
102 15 3	—	—	718 8 0	—	—	718 8 0
7631 11 7	123276 11 0	1445 9 7	526050 15 5	4260 2 5	5854 12 1	536165 9 11
515 0 0	10276 2 9	—	46620 5 1	—	—	46620 5 1
7116 11 7	113000 8 3	1445 9 7	479430 10 4	4260 2 5	5854 12 1	489545 4 10
4219 0 0	69098 0 0	121 0 0	195142 0 0	3082 0 0	737 0 0	198961 0 0
2897 11 7	43902 8 3	1324 9 7	284288 10 4	1178 2 5	5117 12 1	290584 4 10
13253 8 5 (76)	81493 12 9 (84)	1324 9 7 (90)	453235 3 4 (125)	2052 17 6 (146)	5117 12 1 (166)	460405 12 11 (106)

transferred from matured funds and included in accumulations.



COUNTY BOROUGH OF WEST HAM..

SINKING FUND ACCOUNTS:—
MORTGAGES & HOUSING BONDS.

ALL FUNDS.

1924-1925

COUNTY BOROUGH

Sinking Fund Account (Mortgages and

FUND.	Loans repaid out of Sinking Funds.	Balance at March 31, 1925.	Total.		
MORTGAGES.	£ s. d.	£ s. d.	£	s.	d.
District.....	45 0 0	8534 17 7	8579	17	7
Electricity	—	7015 9 8	7015	9	8
Gravel Field	—	949 1 3	949	1	3
Tramways	—	27300 15 9	27300	15	9
As per Aggregate Balance Sheet (pages 124 and 125).....	45 0 0	43800 4 3	43845	4	3
Elementary Education (page 166)	3851 0 0	16245 2 11	20096	2	11
Higher Education (page 146)	—	2584 9 2	2584	9	2
	3896 0 0	62629 16 4	66525	16	4
HOUSING BONDS.					
Housing (Assisted Scheme) (page 178).....	985 0 0	3560 15 7	4545	15	7
	£ 4881 0 0	66190 11 11	71071	11	11

OF WEST HAM.

Housing Bonds), March 31st, 1925.

FUND.	Per last Abstract. Page.	Balance at March 31, 1924.	Contribution for Redemption.	Dividends and Interest.	Capital Cash Balances, &c.	Total.		
MORTGAGES.		£ s. d.	£ s. d.	£ s. d.	£ s. d.	£	s.	d.
District.....	112	6093 19 11	2219 15 5	266 2 3	—	8579	17	7
Electricity.....	112	4544 4 10	2262 12 6	208 12 4	—	7015	9	8
Gravel Field.....	112	861 18 6	53 6 0	33 16 9	—	949	1	3
Tramways	112	24888 1 7	1447 11 2	965 3 0	—	27300	15	9
		36388 4 10	5983 5 1	1473 14 4	—	43845	4	3
Elementary Education	112 {	17876 5 8	1068 16 6	697 0 6	248 5 5	19890	8	1
Do. Fyfield School		186 18 5	11 10 6	7 5 11	—	205	14	10
Higher Education :—								
Cent. Secondary Schl.	112 {	1047 3 4	250 17 4	41 16 7	—	1339	17	3
Municipal College ...		813 12 2	398 9 8	32 10 1	—	1244	11	11
		56312 4 5	7712 19 1	2252 7 5	248 5 5	66525	16	4
HOUSING BONDS.								
Housing (Assisted Scheme).....	112	308 1 11	969 19 4	—	3267 14 4	4545	15	7
		£ 56620 6 4	8682 18 5	2252 7 5	3515 19 9	71071	11	11



COUNTY BOROUGH OF WEST HAM.

SUPERANNUATION FUND ACCOUNTS
AND
BALANCE SHEET.

LOCAL GOVERNMENT AND OTHER OFFICERS'
SUPERANNUATION ACT, 1922.

1924 - 1925.

OF WEST HAM.

For the Year ended March 31st, 1925.

INCOME.			£	s.	d.
Deductions from Salaries and Wages of Officers and Servants.			19971	9	8
Council's Contributions in respect of employees—					
(a) Contributing service	19971	9	8		
(b) Non-contributing service	15864	0	0		
			35835	9	8
Transfer Values.....			486	8	11
Interest on investments, &c.,.....			2068	5	7
			£ 58361	13	10

For the Year ended March 31st, 1925.

INCOME.			£	s.	d.
Council's Contribution (employees over 55 years of age).....			5500	0	0
Bank Interest			45	6	3
			£ 5545	6	3

March 31st, 1925.

ASSETS.	Superannuation Fund.			Reserve Fund.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.
DEBTORS—									
Accrued Interest, &c.	1257	16	7	16	11	6	1274	8	1
INVESTMENTS—									
West Ham Corporation	63287	0	0						
Less repaid	4123	2	6						
	59163	17	6	—			59163	17	6
TREASURER'S ACCOUNT.....	21267	19	8	4204	5	6	25472	5	2
	£ 81689	13	9	4220	17	0	85910	10	

E. J. JOHNSON,
BOROUGH TREASURER.



COUNTY BOROUGH OF WEST HAM.

AGGREGATE BALANCE SHEET

Excluding:—

EDUCATION.

HOUSING (ASSISTED SCHEME).

COUNTY BOROUGH

Aggregate Balance Sheet [Excluding Education

	District Fund.			Electricity Fund.			Gravel Fields Fund.			Private Street Works Fund.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
ASSETS.												
CAPITAL ACCOUNT.												
Property and Capital Outlay.....	2006943	12	1	1078277	18	4	23185	0	4	—	—	—
Debtors.....	15476	2	2	—	—	—	—	—	—	—	—	—
Consolidated Loans Fund—												
Investments and Cash	133284	16	8	223602	8	8	276	7	3	—	—	—
Mortgage Sinking Funds—												
Investments and Cash, &c.....	8534	17	7	7015	9	8	949	1	3	—	—	—
Treasurer's Account	23060	18	6	36708	11	9	—	—	—	—	—	—
£	2187300	7	0	1345604	8	5	24410	8	10	—	—	—
LIABILITIES.												
CAPITAL ACCOUNT.												
Corporation Stock—Original and Transferred	533734	19	1	1574696	0	0	2854	0	0	—	—	—
Mortgages.....	282299	7	5	221992	6	5	8690	0	0	—	—	—
Creditors.....	—	—	—	1077	10	9	—	—	—	—	—	—
EXCESS OF ASSETS—												
Property acquired out of Revenue	101741	10	1	29374	9	4	1215	5	0	—	—	—
Do. under financial adjustment, gifts, grant, &c.....	35205	3	5	—	—	—	—	—	—	—	—	—
Expenditure defrayed out of Premiums	2801	0	0	—	—	—	—	—	—	—	—	—
Mortgage Loans repaid—												
Out of Revenue.....	463957	12	10	169471	16	10	5955	0	0	—	—	—
Do. Capital Cash Balances, &c.....	13974	8	3	5379	16	9	—	—	—	—	—	—
Do. Sinking Funds.....	3302	0	0	1721	0	0	—	—	—	—	—	—
Consolidated Loans Fund—												
Stock Extinguished by purchase and transfer.....	703737	0	11	241400	0	0	4628	0	0	10318	0	0
Sinking Funds.....	133284	16	8	223602	8	8	276	7	3	—	—	—
Mortgage Sinking Funds	8534	17	7	7015	9	8	949	1	3	—	—	—
	2282572	16	3	1475730	18	5	24567	13	6	10318	0	0
Less—												
Capital Cash Balances, &c.—												
Utilised for repayment of Mortgage Loans.....	13891	11	1	5379	16	9	—	—	—	—	—	—
Transferred to Sinking Funds (Mortgage and Consolidated Loans Fund, &c.).....	23020	2	9	5404	6	0	157	4	8	1253	6	7
Sales, &c., of Property, &c., transferred to Sinking Funds (Mortgage and Consolidated Loans Fund).....	10745	3	4	85536	10	8	—	—	—	9064	13	5
Discounts and Expenses of Issuing Stock	47615	12	1	33805	16	7	—	—	—	—	—	—
	95272	9	3	130126	10	0	157	4	8	10318	0	0
£	2187300	7	0	1345604	8	5	24410	8	10	—	—	—

OF WEST HAM.

and Housing (Assisted Scheme)], March 31st, 1925.

Borough Fund.	Tramways Fund.	Small Dwellings Fund.	Cemetery Fund.	Consolidated Loans Fund.	Super. annuation Fund.	Total.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
536235 15 1	584777 4 7	—	16025 7 2	—	—	4245444 17 7
—	—	7510 8 4	—	—	—	22986 10 6
13253 8 5	81493 12 9	1324 9 7	—	+	—	453235 3 4
—	27300 15 9	—	—	—	—	43800 4 3
228 13 8	19470 2 8	—	—	—	—	79468 6 7
549717 17 2	713041 15 9	8834 17 11	16025 7 2	—	—	4844935 2 3
274721 0 0	375650 17 3	8699 0 0	—	—	—	1770355 16 4
9542 10 1	67510 9 5	—	—	—	—	590034 13 4
23258 9 11	—	—	—	—	—	24336 0 8
33938 18 8	8763 1 9	—	2575 7 2	—	—	177608 12 0
77430 0 0	—	—	13450 0 0	—	—	126085 3 5
513 0 0	—	—	—	—	—	3314 0 0
9490 9 11	14383 2 1	508 0 0	—	—	—	663766 1 8
—	234 8 6	—	—	—	—	19588 13 6
—	13240 0 0	—	—	—	—	18263 0 0
160143 0 0	169723 2 9	121 0 0	—	—	—	1290070 3 8
13253 8 5	81493 12 9	1324 9 7	—	—	—	453235 3 4
—	27300 15 9	—	—	—	—	43800 4 3
602290 17 0	758299 10 3	10652 9 7	16025 7 2	—	—	5180457 12 2
—	234 8 6	—	—	—	—	19505 16 4
10726 4 11	903 5 1	—	—	—	—	41464 10 0
—	2769 9 1	1817 11 8	—	—	—	109933 8 2
41846 14 11	41350 11 10	—	—	—	—	164618 15 5
52572 19 10	45257 14 6	1817 11 8	—	—	—	335522 9 11
549717 17 2	713041 15 9	8834 17 11	16025 7 2	—	—	4844935 2 3

COUNTY BOROUGH

Aggregate Balance Sheet,

	District Fund.			Electricity Fund.			Gravel Fields Fund.			Private Street Works Fund.		
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
ASSETS.												
REVENUE ACCOUNT.												
Debtors	22042	13	10	86104	9	4	2	5	0	—	—	—
Plant and Machinery	8496	1	6	—	—	—	531	9	4	—	—	—
Stocks and Stores.....	15091	12	8	29014	17	8	538	14	0	—	—	—
Reserve Funds, &c.—												
Investments and Cash, &c.....	3075	11	3	80680	2	8	—	—	—	—	—	—
Treasurer's Account	92176	15	7	19802	4	5	—	—	—	—	—	—
Do. Exchequer Contribution Account	—	—	—	—	—	—	—	—	—	—	—	—
Petty Cash.....	1521	3	9	63	19	3	—	—	—	—	—	—
Deficiency	—	—	—	—	—	—	133	1	3	—	—	—
	142403	18	7	215665	13	4	1205	9	7	—	—	—
LIABILITIES.												
REVENUE ACCOUNT.												
Creditors	79308	5	5	68568	10	8	151	8	8	—	—	—
Reserves and Renewals	3075	11	3	80680	2	8	—	—	—	—	—	—
Treasurer's Account	—	—	—	—	—	—	1054	0	11	—	—	—
Exchequer Contribution Account.....	—	—	—	—	—	—	—	—	—	—	—	—
Surplus, &c.....	60020	1	11	*66417	0	0	—	—	—	—	—	—
	142403	18	7	215665	13	4	1205	9	7	—	—	—
SUMMARY OF												
ASSETS AND LIABILITIES.												
CAPITAL ACCOUNT.....	2187300	7	0	1345604	8	5	24410	8	10	—	—	—
REVENUE ACCOUNT	142403	18	7	215665	13	4	1205	9	7	—	—	—
Total.....£	2329704	5	7	1561270	1	9	25615	18	5	—	—	—

* Towards provision of Stores, Rate Contribution, &c.

WOODTHORPE, BEVAN & CO., } BOROUGH AUDITORS.
Chartered Accountants,

OF WEST HAM.

March 31st, 1925.

Borough Fund.	Tramways Fund.	Small Dwellings Fund.	Cemetery Fund.	Consolidated Loans Fund.	Super-annuation Fund.	Total.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
5928 14 6	7190 18 4	39 17 0	3 5 0	29074 0 3	1274 8 1	151660 11 4
—	535 17 5	—	—	—	—	9563 8 3
—	17985 14 7	—	—	—	—	62630 18 11
18002 11 5	—	—	—	—	59163 17 6	160922 2 10
12711 16 11	9230 12 9	—	—	21798 15 11	25472 5 2	181192 10 9
14521 6 10	—	—	—	—	—	14521 6 10
187 13 7	326 5 1	—	6 8 1	—	—	2105 9 9
—	—	99 18 6	522 6 9	—	—	755 6 6
51352 3 3	35269 8 2	139 15 6	531 19 10	50872 16 2	85910 10 9	583351 15 2
14099 14 11	14296 11 0	4 4 0	113 19 3	778 16 5	—	177321 10 4
18002 11 5	—	—	—	—	—	101758 5 4
—	—	135 11 6	418 0 7	—	—	1607 13 0
14521 6 10	—	—	—	—	—	14521 6 10
4728 10 1	20972 17 2	—	—	50093 19 9	85910 10 9	288142 19 8
51352 3 3	35269 8 2	139 15 6	531 19 10	50872 16 2	85910 10 9	583351 15 2
549717 17 2	713041 15 9	8834 17 11	16025 7 2	—	—	4844935 2 3
51352 3 3	35269 8 2	139 15 6	531 19 10	50872 16 2	85910 10 9	583351 15 2
601070 0 5	748311 3 11	8974 13 5	16557 7 0	50872 16 2	85910 10 9	5428286 17 5

† Towards provision of Stores, Reconstruction, Deficiency, &c.

E. J. JOHNSON,
Borough Treasurer.



COUNTY BOROUGH OF WEST HAM.

AUDITORS' REPORT ON THE
ACCOUNTS.

[COPY.]

Leadenhall Buildings,

1, Leadenhall Street,

London, E.C. 3,

17th November, 1925.

TO THE CHAIRMAN AND MEMBERS OF THE FINANCE COMMITTEE OF THE
COUNTY BOROUGH OF WEST HAM.

Gentlemen,

Herewith we send you our Certificate in relation to the Balance Sheets and Accounts of the Corporation at the 31st March, 1925.

We have pleasure in again recording our obligation to the Borough Treasurer and his Staff for their courtesy and assistance during the conduct of the Audit.

We are, Gentlemen,

Yours faithfully,

WOODTHORPE, BEVAN & CO.

Auditors' Certificate.

[COPY.]

Leadenhall Buildings,

1, Leadenhall Street, London, E.C.3,

17th November, 1925.

We have examined the undermentioned Balance Sheets and Accounts of the Corporation at the 31st March, 1925, viz. :—

1. Aggregate Balance Sheet,
2. Borough Fund,
3. Cemetery Fund,
4. Consolidated Loans Fund,
5. District Fund,
6. Electricity Fund,
7. Gravel Fields Fund,
8. Small Dwellings Fund,
9. Superannuation Fund.
10. Tramways Fund.

with the books and vouchers relating thereto, and certify that such Balance Sheets and Accounts are correct.

We have verified the Bank Balances at 31st March, 1925, and have inspected the deeds for properties purchased by the Corporation during the year ended that date, as also the securities representing the investments of Sinking and Reserve Funds.

Allowances and Irrecoverables in respect of Rates have been reported to, and approved by, the Finance Committee.

WOODTHORPE, BEVAN & CO., } *Borough Auditors.*
Chartered Accountants,



COUNTY BOROUGH OF WEST HAM.

HIGHER EDUCATION FUND:

SUMMARY OF REVENUE ACCOUNT, AND
RATE ESTIMATES.

REVENUE ACCOUNT.

SCHOLARSHIPS AND PRIZES ACCOUNTS.

TEACHERS' SUPERANNUATION (CONTRIBUTIONS)
ACCOUNT.

CAPITAL ACCOUNT.

BALANCE SHEET.

1924 - 1925

COUNTY BOROUGH OF WEST HAM.

Higher Education Fund—Summary of Revenue Account, and Rate Estimates, 1924-1925.

Accounts.		Expenditure.	Income.	Net Expenditure.	Rate Estimates.
Page.		£ s. d.	£ s. d.	£ s. d.	£
136	Contributions to Universities	190 0 0	—	190 0 0	240
136	Central Secondary School	20309 3 5	966 4 5	19342 19 0	19690
136	Municipal College.....	36726 2 3	3843 6 11	32882 15 4	34310
136	Evening Continuation Schools.....	6827 2 8	681 14 7	6145 8 1	6680
138	Day Continuation Institutes.....	12918 14 4	61 12 6	12857 1 10	13090
138	Juvenile Unemployment Centres...	6629 5 4	6629 5 4	—	—
138	Schools not maintained by Council	5631 9 2	—	5631 9 2	5990
138	Blind, &c., Students.....	596 1 5	38 14 11	557 6 6	400
138	Playing Fields.....	312 7 0	—	312 7 0	360
138	Medical Inspection and Treatment	188 5 4	0 15 0	187 10 4	190
138	Scholarships and Bursaries.....	6214 9 6	31 12 10	6182 16 8	7690
138	Training of Teachers.....	7017 6 5	—	7017 6 5	7380
140	Loan Charges.....	5078 13 3	—	5078 13 3	6350
140	Education (Choice of Employment) Act and Administration of Un- employment Benefit to Juveniles	3739 18 3	867 10 0	2872 8 3	4810
140	Administration Expenses.....	1405 9 2	—	1405 9 2	1600
140	Other Expenses.....	2611 17 11	244 10 10	2367 7 1	3060
		116396 5 5	13365 7 4	103030 18 1	111840
<i>Less—</i>					
141	Customs and Excise Duties			4748 13 10	4749
141	Substantive Grant			41636 0 0	46600
				46384 13 10	51,349
				56646 4 3	60,491
140	Surplus for the year			1153 15 9	
141	Borough Fund—Rate Precepts			57800 0 0	

COUNTY BOROUGH

Higher Education Fund Revenue Account

EXPENDITURE.	£	s.	d.	£	s.	d.
CONTRIBUTIONS TO UNIVERSITIES.						
University of London				190	0	0
CENTRAL SECONDARY SCHOOL.						
Salaries of Teachers.....	15310	4	5			
Books and Stationery (including Prizes)	682	14	6			
Furniture, Apparatus, and Equipment.....	426	17	11			
Upkeep of Buildings (including Repairs and Insurance)	301	2	8			
Fixing Boiler.....	48	4	9			
Fuel, Lighting, and Cleaning.....	1235	3	11			
Rates and Tax	1610	17	6			
Clerical Assistance	269	19	4			
Examination Fees	298	2	0			
Laboratory Assistant	59	15	0			
Visits to British Empire Exhibition	18	1	6			
Sundries	47	19	11			
				20309	3	5
MUNICIPAL COLLEGE.						
Salaries of Teachers	22006	8	10			
Books and Stationery	467	0	9			
Furniture, Apparatus, and Equipment.....	1705	10	7			
Upkeep of Buildings (including Repairs and Insurance)	652	16	6			
Special Renovations	679	11	1			
Alterations and Additions	214	1	4			
Fuel, Lighting, and Cleaning.....	4124	18	9			
Rent, Rates, and Tax.....	1465	14	8			
Clerical Assistance	2233	7	11			
Examination Fees.....	339	6	0			
Refreshment Room Expenses.....	590	0	5			
Municipal Lectures	200	10	9			
Laboratory Stewards and Workmen—Wages	1848	18	10			
Stratford Library—Repairs	9	3	6			
Sundries	188	12	4			
				36726	2	3
EVENING CONTINUATION SCHOOLS.						
Salaries of Teachers	5030	16	9			
Books and Stationery	360	1	0			
Furniture, Apparatus, and Equipment	112	7	1			
Upkeep of Buildings (including Repairs and Insurance)	245	12	3			
Fuel, Lighting, and Cleaning	457	13	0			
Rates and Tax	331	2	7			
Clerical Assistance	280	4	7			
Other Expenses	9	5	5			
				6827	2	8
Amount forward	£			64052	8	4

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.	£	s.	d.	£	s.	d.
CENTRAL SECONDARY SCHOOL.						
School Fees	888	6	0			
Sale of Books, Food, &c.....	77	18	5	966	4	5
	<hr/>					
MUNICIPAL COLLEGE.						
Class Fees.....	2414	12	4			
Sale of Books, Food, &c.	356	3	11			
Miscellaneous—						
Examination Fees	290	8	6			
Sale of Refreshments.....	665	0	8			
Books and Materials (net)	93	1	11			
Cycle Storing Fees, &c.	23	19	7			
	<hr/>			1072	10	8
	<hr/>			3843	6	11
EVENING CONTINUATION SCHOOLS.						
School Fees.....	389	18	3			
Sale of Books, Food, &c.....	291	16	4	681	14	7
	<hr/>					
Amount forward	£			5491	5	11

COUNTY BOROUGH

Higher Education Fund Revenue Account

EXPENDITURE.			£	s.	d.	£	s.	d.
Amount forward						64052	8	4
DAY CONTINUATION INSTITUTES.								
Salaries of Teachers			9952	12	2			
Books and Stationery			246	12	5			
Furniture, Apparatus, and Equipment			312	3	0			
Rent			557	0	6			
Upkeep of Buildings (including Repairs and Insurance)			169	10	1			
Fuel, Lighting and Cleaning			1038	16	9			
Rates and Tax			492	1	7			
Other Expenses			133	4	1			
Visits to British Empire Exhibition			16	13	9			
JUVENILE UNEMPLOYMENT CENTRES.						12918	14	4
Salaries of Teachers			4156	0	0			
Other Expenses of Maintenance			2473	5	4			
						6629	5	4
SCHOOLS NOT MAINTAINED BY COUNCIL.								
Grants in Aid—								
Secondary Schools (Local Bodies)			5164	3	7			
Technical Schools and Evening Classes (London County Council)			236	16	0			
Evening Schools and Classes (Local Bodies)			230	9	7			
						5631	9	2
BLIND, &c., STUDENTS.								
Contributions for Maintenance—Various Institutions			591	1	5			
Maintenance Allowance to Student			5	0	0			
						596	1	5
PLAYING FIELDS.								
Carter Road			259	17	0			
Sebert Road (proportion)			52	10	0			
						312	7	0
MEDICAL INSPECTION AND TREATMENT (proportion)						188	5	4
SCHOLARSHIPS AND BURSARIES.								
Scholarships—Awarded by Council—Session 1924–25 :								
Tenable at—								
Municipal College (page 143)			2167	10	0			
Secondary Schools (page 143)			3263	16	6			
School of Art Woodcarving (page 143)			469	16	4			
Universities (page 143)			313	6	8			
						6214	9	6
TRAINING OF TEACHERS.								
Tuition Fees			2878	6	8			
Maintenance Allowances			485	3	4			
Student and Intending Teachers—Bursaries, Fees, &c.			861	1	7			
Bursars Do.			2792	14	10			
LOAN CHARGES.						7017	6	5
Central Secondary School—								
Consolidated Loans Fund—								
Redemption			83	16	0			
Interest			56	16	9			
Dividend (less contribution of Interest in aid)			68	10	3			
Mortgages—								
Principal Repaid			1290	3	3			
Contributions to Sinking Fund			250	17	4			
Interest			785	8	6			
			2535	12	1			
Amounts forward			£2535	12	1	103560	6	10

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.		£	s.	d.
Amount forward		5491	5	11
DAY CONTINUATION INSTITUTES.				
Sale of Books, Food, &c.		61	12	6
JUVENILE UNEMPLOYMENT CENTRES.				
Ministry of Labour—Reimbursement.....		6629	5	4
BLIND, &c., STUDENTS.				
Contributions from Parents		38	14	11
MEDICAL INSPECTION AND TREATMENT.				
Contributions from Parents			15	0
SCHOLARSHIPS AND BURSARIES.				
Scholarships resigned (page 142)—				
Municipal College		31	12	10
Amount forward.....		£ 12253	6	6

COUNTY BOROUGH

Higher Education Fund Revenue Account

EXPENDITURE.	£	s.	d.	£	s.	d.	£	s.	d.
Amounts forward.....	2535	12	1	103560	6	10			
LOAN CHARGES—continued.									
Municipal College—									
Consolidated Loans Fund—									
Redemption.....	579	14	2						
Interest	471	18	10						
Dividends (<i>less</i> contribution of Interest in aid).....	719	12	2						
Mortgages—									
Contributions to Sinking Fund	398	9	8						
Interest	373	6	4						
	2543	1	2	5078	13	3			
EDUCATION (CHOICE OF EMPLOYMENT) ACT AND ADMINISTRATION OF UNEMPLOYMENT BENEFIT TO JUVENILES.									
Salaries and Wages	2180	18	0						
Other Expenses of Administration ...	806	9	11						
Furniture and Equipment	752	10	4	3739	18	3			
ADMINISTRATION EXPENSES.									
Salaries and General Expenses (proportion)....	1370	16	0						
User of Offices (proportion) (page 159).....	34	13	2	1405	9	2			
OTHER EXPENSES.									
Medical Examination of Candidates for Bursarships, &c.	27	19	6						
“Passmore Edwards” Museum—									
Salaries and Wages	926	4	5						
Other Expenses of Maintenance.....	958	19	7						
Superannuation—									
Contributing Service.....	312	17	9						
Non-Contributing Service	372	16	8						
	685	14	5						
Miscellaneous.....	13	0	0	2611	17	11			
				116396	5	5			
SURPLUS for the year as per Balance Sheet (page 148).				1153	15	9			
				£ 117550	1	2			

COUNTY BOROUGH

Higher Education Fund—Scholarships and Prizes Account

EXPENDITURE.	Maintenance Allowance, School Fees, Text Books, &c.	Scholarships resigned, page 139.	Balance at 31st March, 1925.	£	s.	d.
	£ s. d.	£ s. d.	£ s. d.			
SCHOLARSHIPS						
Presentation—						
Samuel Gurney (Bequest)	84 5 10	—	352 2 11			
C. Boardman, J.P.	—	—	1 0 0			
John Knight & Sons, Ltd.	6 13 4	—	216 8 1			
Boake Scholarship Fund	40 0 0	—	36 15 9			
Duncan Knight.	60 0 0	—	63 16 2			
	190 19 2	—	670 2 11	£861	2	1
Council (Session 1924-25)—						
Tenable at—						
Municipal College—						
Evening Classes.....	137 19 0	31 12 10	35 1 11			
Day School.....	2682 10 0	—	—			
Secondary Schools—						
Senior Scholars.....	2816 1 2	—	—			
Junior Scholars.....	447 15 4	—	—			
School of Art Woodcarving, South Kensington.....	469 16 4	—	—			
Universities.	391 13 4	—	103 6 8			
	6945 15 2	31 12 10	138 8 7	£7115	16	7
PRIZES.						
Presentation—						
Associated Master Plumbers	1 1 0	—	1 1 0			
City and Guilds of London	3 0 0	—	—			
	4 1 0	—	1 1 0	£5	2	0

Higher Education Fund—Capital Account

EXPENDITURE.	Deficiency at March 31st, 1924.	Expenditure for the year.	Balance in Treasurer's A/c. at March 31st, 1925.
	£ s. d.	£ s. d.	£ s. d.
Sanction—			
£25084 CUMBERLAND ROAD SECONDARY SCHOOL—			
Erection of Buildings	—	—	24652 0 0
	£ —	—	24652 0 0

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.			Balance from previous Abstract, page 133.	Dividends from Trustees and Presentations, &c.	Grants by Council. page 133.	£	s.	d.
			£ s. d.	£ s. d.	£ s. d.			
SCHOLARSHIPS.								
Presentation—								
Samuel Gurney (Bequest).....			310 3 9	126 5 0	—			
C. Boardman. J.P.....			1 0 0	—	—			
John Knight & Sons, Ltd.....			193 10 1	29 11 4	—			
Boake Scholarship Fund.....			36 15 9	40 0 0	—			
Duncan Knight.....			63 16 2	60 0 0	—			
			605 5 9	255 16 4	—	£861	2	1
Council (Session 1924-25)—								
Tenable at—								
Municipal College—								
Evening Classes.....			37 3 9	—	167 10 0			
Day School.....			682 10 0	—	2000 0 0			
Secondary Schools—								
Senior Scholars ..			—	—	2816 1 2			
Junior Scholars.....			—	—	447 15 4			
School of Art Woodcarving, South Kensington.....			—	—	469 16 4			
Universities.....			181 13 4	—	313 6 8			
			901 7 1	—	6214 9 6	£7115	16	7
PRIZES.								
Presentation—								
Associated Master Plumbers.....			1 1 0	1 1 0	—			
City and Guilds of London.....			—	3 0 0	—			
			1 1 0	4 1 0	—	£5	2	0

For the year ended March 31st, 1925.

INCOME.	Balance at March 31st, 1924.			Income for the year.			Balance due to Treasurer's A/c. at March 31st, 1925.		
	£	s.	d.	£	s.	d.	£	s.	d.
Sanction—									
£25084 CUMBERLAND ROAD									
SECONDARY SCHOOL—									
Erection of Buildings—Mortgage Loan				24652	0	0	—	—	—
	£	—		24652	0	0	—	—	—

Higher Education—Teachers'

For the year

[illegible]

COUNTY BOROUGH

Higher Education Fund

LIABILITIES.	Original Allocation.		Less—Stock extinguished		Total.		
			By Purchase.	By Transfer.			
	£	s. d.	£	s. d.	£	s.	d.
CAPITAL ACCOUNT.							
WEST HAM CORPORATION							
REDEEMABLE STOCK—							
Second Issue, 3 per cent.	34314	0 0	1150 0 0	10068 0 0	23096	0	0
Transferred Stock—(No. 1)	403	0 0	—	883 0 0	3156	0	0
Do. do. (No. 2)	6901	0 0	—	2199 0 0	4702	0	0
	10940	0 0	—	3082 0 0			
	45254	0 0	1150 0 0	13150 0 0	30954	0	0
			£14300 0 0				
			Amount.	Repaid.			
MORTGAGES.....			101369 15 11	32227 11 0			
					69142	4	11
EXCESS OF ASSETS, &c.—							
Property acquired :							
Out of Revenue				4811 18 9			
Do. Exchequer Contribution (Customs and Excise Duties)				35673 15 6			
By Gift—J. Passmore Edwards, Esq.				4000 0 0			
Expenditure defrayed out of Premiums on Second Issue West Ham Corporation 3 % Stock.....				686 0 0			
Mortgage Loans Repaid :							
Out of Revenue	30902	11 0					
Do. Sinking Funds	1325	0 0					
				32227 11 0			
Consolidated Loans Fund :							
Stock extinguished by purchase	1150	0 0					
Do. by transfer	13150	0 0					
				14300 0 0			
Sinking Funds.....				2052 17 6			
Mortgage Sinking Funds.....				2584 9 2			
Less—				96336 11 11			
Capital Cash Balances—							
Utilised for repayment of Mortgage Loans	68	5 2					
Transferred to Sinking Funds—							
Mortgages.....	262	5 4					
Consolidated Loans Fund	111	0 4					
West Ham Corporation Stock—							
Expenses : Second Issue 3 per cent.	155	0 0					
				596 10 10			
					95740	1	1
Amount forward					£ 195836	6	0

OF WEST HAM.

Balance Sheet, March 31st, 1925.

ASSETS.	Outlay to Mar. 31, 1924.			Outlay during year.			Total.		
	£	s.	d.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.									
PROPERTY AND CAPITAL OUTLAY.									
Municipal College	97	9	47	5	6	—	97	9	47
"Passmore Edwards" Museum	11	7	12	8	9	—	11	7	12
Central Secondary School	56	1	34	14	9	—	56	1	34
Juvenile Employment Bureaux —Revenue 1924-25	—	—	—	7	5	2	7	5	2
	£ 165	7	94	9	0	7	166	5	46
								19	4
CONSOLIDATED LOANS FUND—									
Investments and Cash (proportion)							20	5	2
								17	6
MORTGAGE SINKING FUND—									
Investments at cost—									
£250 5% War Stock (1929-47)	2	5	0	0					
£700 4½% India Stock (1950-55)	6	3	8	5	4				
£900 5% War Bonds (1929)	9	4	9	13	4				
£350 5½% Treasury Bonds (1929)	3	6	5	19	5				
£310 Plymouth Corporation 4½% Stock..	3	0	7	1	2				
						2	5	1	9
Cash Balance						7	0	2	2
Debtor						3	7	9	
							2	5	8
								9	2
TREASURER'S ACCOUNT.....									
							2	4	6
								0	0
Amount forward.....£	19	5	8	3	6		19	5	8
								6	0

LIABILITIES.			f	s.	d.	f	s.	d.
CAPITAL ACCOUNT.								
Amount forward.....			195836	6	0			
REVENUE ACCOUNT.								
CREDITORS		8103 5 10						
DEPOSITS DUE TO STUDENTS....		133 2 3						
SCHOLARSHIPS AND PRIZES—								
Surplus at March 31st, 1925:								
Presentation Scholarships	670	2 11						
Presentation Prizes	1	1 0						
Council Scholarships	138	8 7						
			809	12	6			
SURPLUS—								
At March 31st, 1924	5157	19 2						
Add—Surplus for the year.....	1153	15 9						
			6311	14	11			
			15357	15	6			
£			211194	1	6			

ASSETS.		£	s.	d.
CAPITAL ACCOUNT.				
Amount forward		195836	6	0
REVENUE ACCOUNT.				
DEBTORS—Sundry.....	2465 17 6			
BOOKSTALL, MUNICIPAL COLLEGE—				
Stock of Books and Materials	110 6 0			
TEACHERS' SUPERANNUATION—				
(Contributions) Account	42 1 11			
TREASURER'S ACCOUNT	12721 0 11			
PETTY CASH—				
Education Officials	18 9 2			
		15357	15	6
		£ 211194	1	6

E. J. JOHNSON,
BOROUGH TREASURER.



COUNTY BOROUGH OF WEST HAM.

ELEMENTARY EDUCATION FUND

SUMMARY OF REVENUE ACCOUNT, AND RATE
ESTIMATES.

REVENUE ACCOUNT.

TEACHERS' SUPERANNUATION (CONTRIBUTIONS)
ACCOUNT.

PRESENTATION PRIZES ACCOUNT.

CAPITAL ACCOUNT.

BALANCE SHEET.

1924-1925

COUNTY BOROUGH OF WEST HAM.

Elementary Education Fund—Summary of Revenue Account, and Rate Estimates, 1924-1925.

Page	Accounts.	Expenditure.			Income.			Net Expenditure.			Rate Estimates.	
		£	s.	d.	£	s.	d.	£	s.	d.	£	
154	Public Elementary Schools ..	614260	16	8	8714	0	8	605546	16	0	608720	
154	Higher Elementary Schools..	14895	18	8	244	9	2	14651	9	6	14900	
	Blind, Deaf, and Defective Children—											
	Schools maintained by the Council :											
154	Deaf Children	3230	2	7	774	10	0	2455	12	7	2590	
154	Defective Children	10807	16	8	72	3	2	10735	13	6	10750	
	Schools not maintained by the Council :											
154	Blind, &c., Children	3407	0	7	158	17	3	3248	3	4	3200	
156	Open Air Schools—											
156	Knox Road	1447	8	10	—			1447	8	10	1220	
156	Fyfield	367	7	11	—			367	7	11	—	
156	Evening Play Centres	3136	6	3	—			3136	6	3	3320	
156	Provision of Meals.....	7425	2	2	88	1	0	7337	1	2	7640	
156	Medical Inspection & Treatment.	16687	11	6	275	13	6	16411	18	0	18360	
158 & 160	Loan Charges.....	46853	7	3	—			46853	7	3	47580	
158	Administration Expenses....	25370	0	4	3508	12	2	21861	8	2	21720	
160	Fyfield School	6296	16	6	3491	12	3	2805	4	3	2990	
160	Other Industrial Schools....	1056	11	5	—			1056	11	5	1600	
162	Bursaries	4101	1	8	—			4101	1	8	3500	
162	General—											
162	Miscellaneous	6174	2	0	1131	11	5	5042	10	7	4750	
		£ 765517	11	0	18459	10	7	747058	0	5	752840	
	<i>Less—</i>											
163	Substantive Grant.....							463282	0	0	467000	
								283776	0	5	£285840	
	<i>Less—</i>											
163	Deficiency for the year.....							16776	0	5		
163	Borough Fund—Rate Precepts	£						267000	0	0		

COUNTY BOROUGH

Elementary Education Fund Revenue Account

	£	s.	d.	£	s.	d.	£	s.	d.
EXPENDITURE.									
PUBLIC AND HIGHER ELEMENTARY SCHOOLS—				Public Elementary Schools.		Higher Elementary Schools.			
Salaries of Teachers	475509	2	7	11167	9	4			
Books, Stationery, Prizes, &c.	10795	16	10	367	11	1			
Furniture, Apparatus, and Equipment.....	8214	16	0	234	13	5			
Upkeep of Buildings and Grounds (including Repairs and Insurance).....	12420	4	2	337	17	11			
Special Renovations	5249	5	9	179	14	11			
Alterations and Enlargements.....	103	1	11	—					
Remodelling School Latrines	4067	7	1	—					
Electric Lighting Installation—12 Schools ..	6371	8	7	—					
Drew Road School—Relaying Floors	1609	12	2	—					
Custom House School—Erection of Caretaker's House.....	893	3	4	—					
Rents, Rates, and Tax.....	34172	3	9	931	0	0			
Fuel, Lighting, and Cleaning	23261	6	4	729	18	6			
Caretakers' Wages.....	23620	0	4	846	14	6			
West Ham Children attending Extra District Schools.....	1350	6	5	—					
Education (Institution Children) Act	2508	9	2	—					
Swimming Baths, Spray Baths, &c.....	1852	4	4	19	5	6			
Playing Fields (proportion).....	754	18	10	—					
School Visits to British Empire Exhibition	1421	5	5	—					
Miscellaneous	86	3	8	81	13	6			
	£614260	16	8	14895	18	8	629156	15	4
SCHOOLS FOR BLIND, DEAF, AND DEFECTIVE CHILDREN—									
Schools maintained by the Council :									
Salaries of Teachers, &c.	2554	1	2	5829	0	7			
Books, Stationery, Prizes, &c.	18	17	5	48	11	3			
Furniture, Apparatus, and Equipment ...	9	13	3	96	14	2			
Upkeep of Buildings and Grounds (including Repairs and Insurance).....	54	3	8	346	1	4			
Fuel, Lighting, and Cleaning.....	394	5	8	1019	13	7			
Rates and Tax	132	14	9	644	0	7			
Conveyance of Children	7	18	0	965	18	3			
Medical Fees.....	—			67	1	2			
Nurses' Uniforms.....	—			28	0	0			
Special Renovations	—			549	15	10			
Wages—Cooks and Attendants.....	58	8	8	454	9	11			
Motor Ambulance—Purchase	—			758	10	0			
	£3230	2	7	10807	16	8	14037	19	3
Schools not maintained by the Council :									
Contributions for Maintenance	1266	5	3	2140	15	4	3407	0	7
Amount forward							646601	15	2

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.

PUBLIC AND HIGHER ELEMENTARY
SCHOOLS—

	Public Elementary Schools.		Higher Elementary Schools.		£	s.	d.
	£	s. d.	£	s. d.			
Government Grant—Unemployment Relief Works	3054	2 1	—				
Extra District Children attending West Ham Schools	1186	2 9	—				
Education (Institution Children) Act	93	1 2	—				
Sales of Needlework, &c.	3059	0 8	51	3 2			
School Lettings	1090	10 2	192	11 6			
Miscellaneous.....	231	3 10	0	14 6			
	£8714	0 8	244	9 2	8958	9	10

SCHOOLS FOR BLIND, DEAF, AND
DEFECTIVE CHILDREN—

	Deaf Children (Water Lane and Frederick Road)		Defective Children (Grange Road and Knox Road).				
	£	s. d.	£	s. d.			
Schools maintained by the Council :							
Sales of Needlework, &c.	1	2 0	68	15 2			
Contributions from other Local Authorities	773	8 0	3	8 0			
	£774	10 0	72	3 2	846	13	2

Schools not maintained by the Council :

Blind Children—

Contributions from Parents	158	17	3
----------------------------------	-----	----	---

Amount forward	9964	0	3
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COUNTY BOROUGH

Elementary Education Fund Revenue Account

	£	s.	d.	£	s.	d.	£	s.	d.
EXPENDITURE.									
Amount forward.....							646601	15	2
OPEN AIR SCHOOLS—									
Knox Road—Erection of Buildings and Furniture				1447	8	10			
Fyfield—									
Repairs to Pump.....	130	15	10						
Furniture.....	143	19	3						
Printing, Stationery, etc.....	23	5	9						
Household Sundries, etc.....	17	6	3						
Farm and Garden	52	0	10						
				367	7	11			
							1814	16	9
EVENING PLAY CENTRES—									
Salaries of Teachers.....	2782	15	5						
Furniture and Apparatus	74	6	10						
Fuel, Lighting, and Cleaning.....	279	4	0						
							3136	6	3
PROVISION OF MEALS—									
Administration :									
Salaries and Wages	875	7	1						
Printing, Stationery, Travelling, &c.	32	18	1						
				908	5	2			
Feeding Centres :									
Salaries and Wages	2634	4	6						
Food—Provisions, &c., and Meals Supplied	3223	4	2						
Furniture, Apparatus, and Equipment	92	13	11						
Upkeep of Buildings and Insurance.....	114	9	11						
Fuel, Lighting, and Cleaning.....	452	4	6						
				6516	17	0			
							7425	2	2
MEDICAL INSPECTION AND TREATMENT—									
Salaries and Fees				12358	15	9			
Drugs, Materials, Apparatus, and Spectacles..				705	8	0			
Printing, Stationery, Travelling, &c.				537	5	10			
Rent of Offices, Cleaning, Lighting, &c., Town Hall (page 67).....	104	0	0						
Hire of Rooms, &c.....	41	15	10						
				145	15	10			
Nurses' Uniforms.....				235	13	11			
Clinics—Cleaning, Lighting, Wages, &c.	744	13	11						
Rent, &c.—Public Hall (page 67)....	75	0	0						
Rent—West Ham Lane.....	61	2	10						
				880	16	9			
Rosetta Road—Extension				952	1	9			
Swanscombe Street—Purchase Money				850	0	0			
Do. Sundry Expenses ..				21	13	8			
							16687	11	6
LOAN CHARGES—									
Consolidated Loans Fund:									
Redemption	427	15	1						
Interest	176	4	9						
Dividends (<i>less</i> Contribution of Interest in aid)	309	15	8						
				913	15	6			
Amounts forward				£913	1	6	675665	11	10

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.		£	s.	d.
Amount forward		9964	0	3
PROVISION OF MEALS—				
Contributions from Parents		88	1	0
MEDICAL INSPECTION AND TREATMENT—				
Contributions from Parents		247	10	6
Rent of Huts—West Ham Lane.....		28	3	0
Amount forward.....	£	10327	14	9

COUNTY BOROUGH

Elementary Education Fund Revenue Account

	£	s.	d.	£	s.	d.	£	s.	d.
EXPENDITURE.									
Amounts forward				913	15	6	675665	11	10
LOAN CHARGES—continued.									
Mortgages:									
Principal repaid	35974	15	0						
Contributions to Sinking Funds.....	1068	16	6						
Interest	8804	4	3						
				45847	15	9	46761	11	3
ADMINISTRATION EXPENSES—									
Salaries, Wages, &c. (proportion):									
Town Clerk's Department	3901	18	9						
Borough Treasurer's Department.....	3806	4	10						
School Attendance Department.....	8926	14	6						
Inspectors	1334	11	10						
Architect	323	8	0						
				18292	17	11			
General Expenses (proportion):									
Printing, Stationery, Advertisements, &c....	2546	15	1						
Fuel, Lighting and Cleaning.....	1936	2	11						
Rates and Tax.....	1007	15	2						
Furniture and Equipment.....	12	5	11						
Cab Hire and Services of Police—Teachers' Salaries.....	159	5	10						
Travelling and Conference Expenses.....	225	12	8						
User of Offices, The Grove—Annual Payment to Council (page 67)	142	4	11						
Upkeep of Buildings and Insurance.. ..	170	14	4						
Audit Stamp (proportion).	339	7	5						
Law Charges, &c.	172	15	2						
Sundries.....	364	3	0						
				7077	2	5	25370	0	4
Amount forward							747797	3	5

	£	s.	d.
INCOME.			
Amount forward	10327	14	9
ADMINISTRATION EXPENSES—			
General Expenses :			
Borough Fund—			
Proportion of Cost of Maintenance of Offices (page 66)...	2844	10	2
User of Offices, The Grove :			
Annual Payment (page 66).....	498	16	10
District Fund—			
Collection of Charges under Midwives Act (page 14)	130	12	0
Higher Education :			
User of Offices (proportion), The Grove (page 140)	34	13	2
	3508	12	2
Amount forward	13836	6	11

COUNTY BOROUGH

Elementary Education Fund Revenue Account

EXPENDITURE.		£	s.	d.	£	s.	d.
Amount forward					7477	97	3 5
INDUSTRIAL SCHOOLS—							
Fyfield School :							
Salaries and Wages		2075	18	6			
Printing, Stationery, and Postage		13	16	10			
Provisions		811	2	5			
Clothing		199	3	1			
Fuel, Lighting and Cleaning		338	10	7			
Rates, Tax and Insurance		270	19	0			
Domestic Articles, &c.		27	11	9			
Books, Stationery, and Apparatus		20	15	6			
Repairs to Buildings		163	6	6			
Disposals and After Care		181	17	0			
Travelling Expenses and Sundries		18	1	11			
Rewards		6	7	11			
Medical Fees, &c.		6	18	4			
Recreations		17	18	9			
Summer Camp		75	11	5			
Loan Charges—		£	s.	d.			
Consolidated Loans Fund :							
Redemption	88	3	9				
Interest	30	18	5				
Dividends (<i>less</i> Contribution of	31	14	6				
Interest in Aid)				150	16	8	
Mortgages :							
Principal repaid	378	15	4				
Contributions to Sinking Funds	11	10	6				
Interest	36	18	11				
				427	4	9	
Proposed Extension—Architect's and Quantity				578	1	5	
Surveyors' Fees—Balance				992	0	9	
				5798	1	8	
Farm and Garden				498	14	10	
				6296	16	6	
Schools under other Authorities :							
Contributions for Maintenance—							
West Ham Truant and Industrial Cases.....				1056	11	5	
Essex Industrial School—Grant :							
Loan Charges—							
Principal repaid	89	9					
Interest	2	6	1				
				91	16	0	
				7445	3	11	
Amount forward		£	7552	42	7	4	

INCOME.

£ s. d.

£ s. d.

£

g.

d.

Amount forward	13836	6	11
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Fyfield School :

1924-1925.....	2842	9	9
----------------	------	---	---

2842 9 9

<i>Add—1923-1924 (adjustment).....</i>	12 16 10
--	----------

12 16 10

2855 6 7

Contributions from other Local Authorities ..	21	1	8
---	----	---	---

21	1	8
----	---	---

Farm and Garden	547 15 11
-----------------------	-----------

547 15 11

Rent of Cottages.....	48	4	10
-----------------------	----	---	----

48 4 10

Miscellaneous	19	3	3
---------------------	----	---	---

19 3 3

3491	12	3
------	----	---

Amount forward.....	17327	19	2
---------------------	-------	----	---

17327

19

2

COUNTY BOROUGH

Elementary Education Fund Revenue Account

EXPENDITURE.	£	s.	d.	£	s.	d.
Amount forward.....				755	24	2
MAINTENANCE BURSARIES—						
Higher Elementary Scholars.....				41	01	8
GENERAL ACCOUNT—						
Miscellaneous—						
District Fund :						
Acquisition of Additional Land—Annual Payment :						
Manor Road—Gainsborough Road School						
(page 21)	47	16	2			
Crawford Street (page 27).....	235	18	4			
Rosetta Road—Playing Field (page 19)..	40	18	2			
				324	12	8
High Street School—Repairs, &c.....	58	15	7			
Crawford Street Site do.	69	13	9			
Marking Examination Papers	31	7	0			
Disablement Allowance	7	10	4			
Superannuation :—						
Contributing Service	2045	19	4			
Non-Contributing Service.....	3636	3	4			
	5682	2	8			
				5849	9	4
				6174	2	0
				£ 7655	17	0

Elementary School Teachers' Superannuation (Contributions)

EXPENDITURE.	£	s.	d.
BALANCE—			
At March 31st, 1924, as per last Abstract (page 157).....	343	9	8
TEACHERS' CONTRIBUTIONS—			
Transferred to Board of Education	24200	0	0
BALANCE—			
At March 31st, 1925, as per Balance Sheet (page 168)	229	12	3
	£ 24773	1	11

Elementary Education Fund—Presentation Prizes Account.

EXPENDITURE.	Prizes.			Balance at March 31, 1925.			£	s.	d.
	£	s.	d.	£	s.	d.			
"Bennett" Memorial	0	19	9	22	12	7	23	12	4
"Beardmore" do.	1	4	9	25	18	5	27	3	2
"Cherry" do.	0	10	0	20	17	6	21	7	6
	2	14	6	69	8	6	£72	3	0

OF WEST HAM.

For the year ended March 31st, 1925.

INCOME.		£	s.	d.
Amount forward.....		17327	19	2
GENERAL ACCOUNT.				
Government Grant:				
Agricultural Rates Acts.....	112 13 3			
Rents:				
Crawford Street Site and Colegrave Road	99 17 3			
High Street School Building	258 15 7			
Bank Interest.....	557 1 8			
Sundries	103 3 8			
		1131	11	5
SUBSTANTIVE GRANT		463282	0	0
BOROUGH FUND:				
Rate Precepts:				
Half year to September, 1924 (page 70).....	132000 0 0			
Do. March, 1925 (page 70)	135000 0 0			
		267000	0	0
DEFICIENCY for the year, as per Balance Sheet		748741	10	7
(page 168)		16776	0	5
		£ 765517	11	0

Account—For the year ended March 31st, 1925.

INCOME.		£	s.	d.
TEACHERS' CONTRIBUTIONS.....		24367	0	11
Repayment of Excess Amount deducted from Substantive Grant by Board of Education in respect of Teachers' Contributions (1923-1924)		406	1	0
		£ 24773	1	11

For the year ended March 31st, 1925.

INCOME.		Balance at March 31, 1924.		Dividends.		£	s.	d.
		£	s.	d.	£	s.	d.	
"Bennett" Memorial.....		22	11	6	1	0	10	23 12 4
"Beardmore" do.		25	18	4	1	4	10	27 3 2
"Cherry" do.		20	17	6	0	10	0	21 7 6
		69	7	4	2	15	8	£72 3 0

COUNTY BOROUGH

Elementary Education Fund Capital Account

EXPENDITURE.			Deficiency at March 31, 1924.	Expenditure for the year.	Balance in Treasurer's A/c at March 31, 1925		
PUBLIC ELEMENTARY SCHOOLS, &c.			£ s. d.	£ s. d.	£	s.	d.
Page in previous Abstract.	Sanction						
158	£1150	Colman Road—additional Site...			122	8	3
158	£2800	Shipman Road—Site			475	16	7
—	£24049	Rosetta Road—Buildings— Mortgage Loan : Repayment of Outstanding Balance.....		20852 0 0			
—	£5150	Knox Road Defectives' Centre— Buildings— Mortgage Loan : Repayment of Outstanding Balance.		4496 0 0			
			—	25348 0 0	598	4	10
Net Balance at March 31st, 1924, as per last Abstract (page 159)			598 4 10	—	—		
£			598 4 10	25348 0 0	598	4	10

INCOME.			Balance at March 31, 1924.			Income for the year.			Balance due to Treasurer's A/c, March 31, 1925.		
PUBLIC ELEMENTARY SCHOOLS, &c.			£	s.	d.	£	s.	d.	£	s.	d.
Page in previous Abstract.	Sanction										
158	£1150	Colman Road—additional Site...	122	8	3						
158	£2800	Shipman Road—Site	475	16	7						
—	£24049	Rosetta Road—Buildings— Mortgage Loan (re-borrowing)	—			20852	0	0			
—	£5150	Knox Road Defectives' Centre —Buildings — Mortgage Loan (re-borrowing)	—			4496	0	0			
			598	4	10	25348	0	0			
Net Balance at March 31st, 1925, as per Balance Sheet (page 169).....			—			—			598	4	10
			£ 598	4	10	25348	0	0	598	4	10

COUNTY BOROUGH

Elementary Education Fund Balance Sheet,

LIABILITIES.

				£	s.	d.
CAPITAL ACCOUNT.						
WEST HAM CORPORATION RE-DEEMABLE STOCK—						
Transferred Stock (No. 1)				£	s.	d.
Do. (No. 2)				9305	0	0
Do. (No. 3)				1314	0	0
				3954	0	0
				14573	0	0
				737	0	0
				13836	0	0
				Amount.	Repaid.	
				£	s.	d.
				1107665	4	1
				859077	7	9
				248587	16	4
MORTGAGES—						
CREDITORS—						
West Ham Corporation (District Fund, page 39)				5198	1	9
Less—Amount repaid				1519	2	3
EXCESS OF ASSETS, &c.—				3678	19	6
Property acquired out of Revenue				41660	18	11
West Ham Corporation :—						
Amount repaid for acquisition of						
School Sites, &c.— £ s. d.						
Gainsborough Road... 318 0 8						
Crawford Street .....1071 9 9						
Rosetta Road Playing						
Field (ex Fire Sta-						
tion) 129 11 1 0				1519	2	3
Fyfield School—				43180	1	2
Contributions by various Local						
Authorities towards Cost				1150	0	0
Mortgage Loans repaid out of—						
Revenue				844041	11	7
Proceeds of Sale.....				6400	0	0
Capital Cash Balances.....				2989	16	2
Sinking Funds .....1795 0 0						
Do. during the year3851 0 0				5646	0	0
				859077	7	9
Consolidated Loans Fund—						
Stock extinguished by Transfer.....				737	0	0
Sinking Funds.....				5117	12	1
Mortgage Sinking Funds				16245	2	11
Transferred from District Fund—						
Land—Crawford Street, Canning						
Town—Local Act, 1900, £16000						
—for School Site :—						
Mortgage Loan debt repaid.....				90	19	6
West Ham Stock provided for .				665	12	3
Land—Rosetta Road, Custom House				756	11	9
for Playing Field—£700—						
West Ham Stock provided for				427	6	6
				1183	18	3
Less—Capital Cash Balances—						
Utilised for repayment of Mort-				926691	2	2
gage Loans.....				2989	16	2
Amounts forward				£2989	16	2
				926691	2	2
				266102	15	10

OF WEST HAM.

March 31st, 1925.

ASSETS. CAPITAL ACCOUNT.	Outlay to Mar. 31st, 1924.		Outlay during year.		Total.		
	£	s. d.	£	s. d.	£	s.	d.
PROPERTY AND CAPITAL OUTLAY.							
Education Offices.....	20032	6 2	—		20032	6	2
Public Elementary Schools.....	1018572	0 9	—				
Do. Custom House — Care- taker's House—Revenue 1924-5	—		893	3 4	1019465	4	1
Higher Elementary Schools	25922	3 11	—		25922	3	11
Deaf Centres	3998	9 7	—		3998	9	7
Defectives' Centres	23192	3 9	—		23192	3	9
Open-Air School, Knox Road—Erec- tion and Equipment—Revenue 1924-5	—		1447	8 10	1447	8	10
Essex Industrial School (Grant).....	2000	0 0	—		2000	0	0
Fyfield School	13946	0 7	—		13946	0	7
School Clinics	1200	6 9	—				
Do. Rosetta Road — Extension —Revenue 1924.....	—		952	1 9	3002	8	6
Do. Swanscombe St.—Purchase of Premises—Revenue 1924-5	—		850	0 0			
Sites not yet built upon & Playing Fields	46357	9 7	—		46357	9	7
	1155221	1 1	4142	13 11	1159363	15	0
CONSOLIDATED LOANS FUND—							
Investments and Cash (proportion)					5117	12	1
MORTGAGE SINKING FUNDS—							
Investments at cost—			£	s. d.			
£745 Bath Corporation 3½ % Stock.....			629	6 10			
£237 10s. 0d. 4 % Funding Loan (1960-90)			191	3 8			
£110 Western Australia 4 % Stock.....			105	18 2			
£479 2s. 4d. Middlesex County Council 3½ % Stock			460	0 0			
£151 Western Australia 3½ % Stock			150	1 6			
£720 12s. 4d. New Zealand 4 % Stock			693	17 9			
£2332 19s. 10d. Swansea Corporation 3½ % Stock ..			2187	11 2			
£1200 5½ % Treasury Bonds (1929)			1161	19 8			
£6542 12s. 0d. 5 % War Stock (1929-47)			6078	14 3			
£300 4½ % India Stock (1950-55)			273	2 1			
£500 3½ % War Stock (1925-28)			480	2 8			
£3050 5 % War Bonds (1929)			3233	16 7			
£290 Plymouth Corporation 4½ % Stock			288	0 7			
Amounts forward.....			15933	14 11	1164481	7	1

COUNTY BOROUGH

Elementary Education Fund Balance Sheet,

LIABILITIES.	£	s.	d.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.									
Amounts forward				2989	16	2	926691	2	2
EXCESS OF ASSETS, &c., (Continued).							266102	15	10
Less—									
Capital Cash Balances (Continued).									
Transferred to Sinking Funds—									
Mortgages	1700	19	5						
Consolidated Loans									
Fund.	28	7	7						
				1729	7	0			
Sale of Land, &c.—									
Proceeds utilised for repayment of									
Mortgage Loans				6400	0	0			
Electricity Fund—Amount repaid									
for acquisition of Property—									
High Street				350	0	0			
						11469	3	2	
							915221	19	0
							1181324	14	10
REVENUE ACCOUNT.									
CREDITORS				20805	0	6			
PRESENTATION PRIZES					69	8	6		
WORKING BALANCE				43000	0	0			
TEACHERS' SUPERANNUATION (CON-									
TRIBUTIONS) ACCOUNT ..				229	12	3			
SURPLUS—									
At March 31st, 1924				24757	9	2			
Less—Deficiency for the year				16776	0	5			
						7981	8	9	
							72085	10	0
							£ 1253410	4	10

OF WEST HAM.

March 31st, 1925.

ASSETS.	£	s.	d.	£	s.	d.	£	s.	d.
CAPITAL ACCOUNT.									
Amounts forward.....				15933	14	11	1164481	7	1
MORTGAGE SINKING FUNDS (Continued)									
Cash Balance.....				296	17	10			
Debtor				14	10	2	16245	2	11
TREASURER'S ACCOUNT									
							598	4	10
							1181324	14	10
REVENUE ACCOUNT									
DEBTORS—									
Government Grant	40350	0	0						
Sundry.....	2090	9	9						
				42440	9	9			
PRESENTATION PRIZES—									
Investments at Cost—									
£76 4s. 8d. West Ham Corporation									
3 per cent. Stock (1945)	46	0	0						
£20 2½ per cent. Consolidated Stock....	20	0	0						
Cash Balance.....	3	8	6						
				69	8	6			
STOCKS AND STORES—									
Stock Street Store:									
School Furniture, &c.....	114	10	2						
Fyfield School	476	18	0						
Provision of Meals Act:									
Materials for Food	116	5	4				707	13	6
TREASURER'S ACCOUNT									
				28567	17	0			
PETTY CASH—									
Education Officials.....				300	1	3	72085	10	0
E. J. JOHNSON,							£ 1253410	4	10
BOROUGH TREASURER.									



COUNTY BOROUGH OF WEST HAM

Statement of Loan Borrowings and Outstanding Debt.

MARCH 31st, 1925.

EDUCATION PURPOSES.

(i) MORTGAGE LOANS CONVERTED INTO STOCK.

(ii) SUMMARY OF LOAN DEBT.

(a) HIGHER EDUCATION.

(b) ELEMENTARY EDUCATION.

COUNTY BOROUGH

(i) Statement of Mortgage Loans

Authority.	Period.	Purpose,
HIGHER EDUCATION FUND— Local Act, 1898, and Sanction of Local Government Board —December, 1903	Years. 29	Municipal College and Museum—Excess Expenditure.
ELEMENTARY EDUCATION FUND— Sanction of Local Government Board		
Do. —April, 1911	30	Colegrave Road School —Enlargement
Do. —September, 1911	50	do. do.
Do. —October, 1911	50	Water Lane School do.
Do. —October, 1911	50	Russell Road School Handicraft Centre and Covered Playground.
Do. —February, 1912	30	Fyfield School —Extension
Do. —August, 1912	50	Colegrave Road School —Enlargement
Do. —August, 1912	50	Water Lane School —Cookery and Laundry Centres.
Do. —August, 1912	50	Upton Lane School —Handicraft Centre

(ii) Statement of Loan Borrowings and Outstanding Debt

Purpose.	Amount Borrowed.				Amount
	Mortgages	Corporation Stock (Original).	Corporation Stock (Transferred).	Total.	Loans repaid (Mortgages).
(a) HIGHER EDUCATION FUND—	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Education Acts :—					
Municipal College	—	—	3330 0 0	3330 0 0	—
Secondary Schools	77044 15 11	—	2995 0 0	80039 15 11	25921 11 0
Local Acts :—					
Municipal College	24325 0 0	34314 0 0	4615 0 0	63254 0 0	6306 0 0
As per Balance Sheet (page 146).....	101369 15 11	34314 0 0	10940 0 0	146623 15 11	32227 11 0
(b) ELEMENTARY EDUCATION FUND—					
Education Acts :—					
Education Offices.....	17569 0 0	—	—	17569 0 0	12825 8 0
Elementary Schools Special Centres, &c....	1035805 4 1	—	13508 0 0	1049313 4 1	816259 7 10
Elementary School Sites and Playing Fields	42481 0 0	—	—	42481 0 0	19482 11 11
Industrial Schools.....	11810 0 0	—	1065 0 0	12875 0 0	10510 0 0
As per Balance Sheet (page 166) ...	1107665 4 1	—	14573 0 0	1122238 4 1	859077 7 9
TOTALS TO GENERAL SUMMARY (page 190) £	1209035 0 0	34314 0 0	25513 0 0	1268862 0 0	891304 18 9

OF WEST HAM.

Converted into Stock, March 31st, 1925.

Security.	Authorised to be Borrowed.	Borrowed.	Repaid.	Balance Converted into Stock.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Borough Fund	8700 0 0	5940 0 0	1325 0 0	4615 0 0
Do.	400 0 0	400 0 0	82 0 0	318 0 0
Do.	4437 0 0	2437 0 0	67 0 0	2370 0 0
Do.	3426 0 0	600 0 0	22 0 0	578 0 0
Do.	400 0 0	400 0 0	15 0 0	385 0 0
Do.	400 0 0	400 0 0	35 0 0	365 0 0
Do.	1100 0 0	1100 0 0	331 0 0	769 0 0
Do.	200 0 0	200 0 0	22 0 0	178 0 0
Do.	800 0 0	800 0 0	191 0 0	609 0 0
	£ 12277 0 0	2090 0 0	10187 0 0	

for Education Purposes, March 31st, 1925.

repaid or provided for.				Balance.		
Stock extinguished.	Sinking Funds in hand for repayment of Mortgages.	Sinking Funds in hand for redemption of Stock.	Total.	Loans outstanding (Mortgages).	Stock unextinguished.	Balance of Loans and Corporation Stock remaining to be repaid or provided for.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
793 0 0	—	185 8 9	978 8 9	—	2537 0 0	2351 11 3
555 0 0	1339 17 3	295 10 0	28111 18 3	51123 4 11	2440 0 0	51927 17 8
12952 0 0	1244 11 11	1571 18 9	22074 10 8	18019 0 0	25977 0 0	41179 9 4
14300 0 0	2584 9 2	2052 17 6	51164 17 8	69142 4 11	30954 0 0	95458 18 3
—	—	—	12825 8 0	4743 12 0	—	4743 12 0
708 0 0	14555 7 7	4721 2 0	836243 17 5	219545 16 3	12800 0 0	213069 6 8
—	1484 0 6	—	20966 12 5	22998 8 1	—	21514 7 7
29 0 0	205 14 10	396 10 1	11141 4 11	1300 0 0	1036 0 0	1733 15 1
737 0 0	16245 2 11	5117 12 1	881177 2 9	248587 16 4	13836 0 0	241061 1 4
15037 0 0	18829 12 1	7170 9 7	932342 0 5	317730 1 3	44790 0 0	336519 19 7



COUNTY BOROUGH OF WEST HAM.

HOUSING (Assisted Scheme).

REVENUE ACCOUNT.

CAPITAL ACCOUNT.

BALANCE SHEET.

1924-1925

COUNTY BOROUGH

Dr. Housing (Assisted Scheme) Revenue Account

EXPENDITURE.			£	s.	d.	£	s.	d.
Contributions to Sinking Funds—								
Capital Assets.....			799	17	8			
Deferred Charges.....			170	1	8			
						969	19	4
Interest on Bonds.....						8836	1	8
Management of Bonds (including Stamp Duty on Transfers)						154	16	6
Supervision and Management						267	3	11
Rates.....						2233	4	10
Repairs and Maintenance.....						851	4	11
Payments under Guarantees <i>re</i> Water Mains.....						36	19	8
Audit Stamp Duty						7	10	7
Acquisition of Council's Land—Annual Payment—								
Cumberland Road (page 15).....			151	8	8			
Manor Road page 21).....			396	18	0			
						548	6	8
Tithe—Cumberland Road.....			2	6	8			
Tithe redemption—Cumberland Road			21	8	4			
						23	15	0
						£ 13929	3	1

Housing (Assisted Scheme) Capital Account

EXPENDITURE.	Deficiency at March 31st, 1924.			Expenditure for the year.			Balance in Treasurer's Account at March 31, 1925.		
	£	s.	d.	£	s.	d.	£	s.	d.
Sanction.									
BUILDINGS—									
£200000 MANOR ROAD—									
Carting of Ashes, &c.....	—			776	0	0	—	—	—
Capital Cash Balances transferred to Sinking Funds.....	—			601	14	2	—	—	—
Do per contra.....	—			2666	0	2	—	—	—
	—			3267	14	4	—	—	—
	—			4043	14	4	—	—	—
Net Balance at 31st March, 1924, as per last Abstract (page 171).....	1377	14	2	—			—	—	—
£	1377	14	2	4043	14	4	—	—	—

OF WEST HAM.

For the year ended March 31st, 1925.

Cr.

INCOME.			£	s.	d.	£	s.	d.
Inclusive Rents.						7908	4	4
Interest						87	14	5
						7995	18	9
DEFICIENCY.								
Rate Contribution (including 1d. Rate, £5351) (page 20)....	5520	11	7					
Exchequer Subsidy Account.....	582	4	4					
Less—								
Adjustment—year 1923-24.....	169	11	7					
					412	12	9	
						5933	4	4
					£	13929	3	1

For the year ended March 31st, 1925.

INCOME.			Balance at March 31st, 1924.	Income for the year.	Balance due to Treasurer at March 31st, 1925.		
Sanction. Housing (Additional Powers) Act, 1919.			£ s. d.	£ s. d.	£	s.	d.
	LOCAL HOUSING BONDS.....		1377 14 2	—		—	
BUILDINGS.							
£200000	Manor Road—District Fund Revenue —Rate Contribution (page 20)		—	2666 0 2		—	
			1377 14 2	2666 0 2		—	
	Expenditure in excess of income for the year.....		—	1377 14 2		—	
			£ 1377 14 2	4043 14 4		—	

COUNTY BOROUGH

Dr. **Housing (Assisted Scheme) Balance Sheet.**

LIABILITIES.					
CAPITAL ACCOUNT.					
	£	s. d.	£	s.	d.
LOCAL HOUSING BONDS	149955	0 0			
<i>Less</i> redeemed out of Sinking Fund.....	2965	0 0	146990	0	0
CREDITORS—					
District Fund.....	8367	12 6			
<i>Less</i> Amount repaid.....	1042	19 10	7324	12	8
EXCESS OF ASSETS, &c.—					
	£	s. d.			
Sites—Manor Road and Cumberland Road—					
Property acquired out of —					
District Fund Capital—					
Original Cost.....	11032	12 0			
Valuation for Housing purposes	8367	12 6			
	2664	19 6			
Do Revenue—Additional Land ...	300	1 10			
		2965	1	4	
Housing Revenue—					
Amount repaid to District Fund	1042	19 10			
Do Tithe Redemption.....	21	8 4			
		1064	8	2	
		4029	9	6	
Buildings—Manor Road and Cumberland Road—					
Property Acquired out of—					
District Fund Revenue.....		2666	0	2	
Housing Bonds—					
Redeemed	1980	0 0			
„ during the year	985	0 0			
	2965	0 0			
Sinking Funds	3560	15 7			
	6525	15 7			
<i>Less</i> Capital Cash balances transferred.....	3267	14 4			
		3258	1	3	
			9953	10	11
REVENUE ACCOUNT.			164268	3	7
CREDITORS.....			1730	19	2
REPAIRS AND MAINTENANCE FUND.....			784	9	6
			£ 166783	12	3

OF WEST HAM.

March 31st, 1925.

Cr.

ASSETS.			Outlay to March 31, 1924.	Outlay during year.	Total.		
CAPITAL ACCOUNT.							
PROPERTY AND CAPITAL							
OUTLAY—			£ s. d.	£ s. d.	£ s. d.	£	s. d.
†Sites			2581 17 6	—		} 2603	5 10
Do. (Revenue, 1924-25)...			—	21 8 4			
Buildings			141472 1 10	776 0 0	142248	1	10
Roads			3320 0 0	—	3320	0	0
Sewers			352 18 3	—	352	18	3
Expenses of Issuing Bonds :							
Amount redeemed	604	7 1					
Do. unredeemed	246	1 2	850 8 3	—	850	8	3
			148577 5 10	797 8 4	149374	14	2
†Sites transferred from the Council :							
Manor Road and Cumberland Road—							
Capital				11032 12 0			
Revenue				300 1 10			
					11332	13	10
SINKING FUNDS—							
Cash Balance					3560	15	7
					164268	3	7
REVENUE ACCOUNT.							
DEBTORS—							
Rents				56 10 4			
Sundry				293 5 1			
					349	15	5
REPAIRS AND MAINTENANCE FUND—							
Investment £900 5 % National War Bonds 1929 at cost...				957 19 8			
Less due to Treasurer's Account				173 10 2			
					784	9	6
TREASURER'S ACCOUNT.....				1207 13 7			
Debtor—Repairs, &c., Fund				173 10 2			
					1381	3	9
					£ 166783	12	3

E. J. JOHNSON,
Borough Treasurer.



COUNTY BOROUGH OF WEST HAM
VISITING COMMITTEE.

MENTAL HOSPITAL ACCOUNT
AND
BALANCE SHEET

COUNTY BOROUGH OF WEST HAM—

Mental Hospital Maintenance Account

EXPENDITURE.	£	s.	d.	£	s.	d.
Salaries and Wages	33673	2	5			
Provisions	14361	14	9			
Malt Liquor, Wines, and Spirits	56	18	11			
Patients' Clothing	2453	5	11			
Attendants' Clothing	427	11	9			
Fuel, Lighting, and Water.....	7060	9	3			
Domestic and General Requisites	1825	13	1			
Furniture, Bedding, and Equipment.....	2520	17	10			
Printing, Stationery, Advertising, &c.....	286	12	4			
Funerals and Removals.....	93	8	2			
Drugs and Surgical Requisites	482	8	6			
Rates	5912	11	4			
Postage and Sundries	954	7	0			
				70109	1	3
Patients boarded under Contract at other Mental Hospitals...				9696	16	4
Building and Repair Fund—Excess weekly charge for Service, Ex-Service, Private, and Out-County Patients.....				416	18	3
Superannuation Reserve—Contribution in aid (page 185).....	500	0	0			
Do. Deductions from Salaries and Wages <i>per contra</i>	1146	13	9	1646	13	9
				£ 81869	9	7

Mental Hospital Building and Repair Fund

	£	s.	d.
Ordinary Repairs	8169	4	8
Additions, Alterations and Improvements—			
Erection of Sports Pavilion.....	151	19	6
Provision of Tennis Courts.....	136	18	7
Erection of Verandahs for Tuberculous Patients.....	96	6	0
	385	4	1
Insurance (Fire and Boiler).....	364	8	6
	£ 8918	17	3

VISITING COMMITTEE.

For the year ended March 31st, 1925.

	£	s.	d.	£	s.	d.	£	s.	d.
INCOME.									
Parish Patients :—									
Guardians of West Ham	71556	4	4						
Do. Other Unions	480	4	2						
Non-settled Cases (page 68).....	1075	7	3						
Boarded-out Cases (excess cost) (page 68) ...	289	3	2						
				73400	18	11			
Service Patients.....				4187	13	5			
Ex-Service Patients				250	18	9			
Private Patients				343	7	11			
Funerals and Removals				94	16	9			
Sundry Sales				199	19	11			
							78477	15	8
Interest on Bank Balance.....							288	12	8
Superannuation Contributions.....							1146	13	9
Farm and Gardening Account—Surplus on year's working (page 184)							78	1	1
							79991	3	2
Deficiency for the year as per Balance Sheet (page 186).....							1878	6	5
							£ 81869	9	7

For the year ended March 31st, 1925.

	£	s.	d.
Maintenance Account—Excess weekly charge for Service, Ex-Service, Private, and Out-County Patients	416	18	3
Superannuation Contributions	75	18	5
	492	16	8
Borough Fund—Balance of Expenditure (page 68)	8426	0	7
	£ 8918	17	3

COUNTY BOROUGH OF WEST HAM—

Mental Hospital Farming and Gardening Account

EXPENDITURE.	£	s.	d.	£	s.	d.
Stock—At March 31st, 1924 (as per last Abstract, page 179) ...				2612	2	3
Working Expenses	4086	4	3			
Live Stock.....	615	8	11			
				4701	13	2
Maintenance Account—Surplus on year's working (page 183)...				78	1	1
				£ 7391	16	6

Mental Hospital Superannuation Reserve

EXPENDITURE.	£	s.	d.
Superannuation	350	14	5
Return of Contributions—Nurses, on leaving.....	113	11	10
Gratuities to Dependants of Deceased Servants.....	97	0	0
Contributions to other Mental Hospital Authorities	4	2	8
Balance for the year as per Balance Sheet (page 186).....	1988	15	5
	£ 2554	4	4

VISITING COMMITTEE.

For the year ended March 31st, 1925.

INCOME.	£	s.	d.	£	s.	d.
Sales, &c.—Live Stock, &c	1736	6	11			
Supplies to Mental Hospital—Meat, Vegetables, and Dairy Produce	2766	19	10			
Cartage.....	35	10	0	4538	16	9
Stock—At March 31st, 1925				2852	19	9
				£ 7391	16	6

For the Year ended March 31st, 1925.

INCOME.	£	s.	d.
Maintenance Account—Deductions from Salaries and Wages of Established Officers and Servants in accordance with Section 8, Asylums Officers Superannuation Act, 1909.....	1146	13	9
Maintenance Account—Contribution in aid (page 182)	500	0	0
Contributions from other Mental Hospital Authorities	26	16	2
Dividends and Interest.....	531	7	10
Profit on Sale of Investments	228	0	6
Refund of Income Tax.....	121	6	1
	£ 2554	4	4

VISITING COMMITTEE.

March 31st, 1925.

ASSETS.			£	s.	d.	£	s.	d.
DEBTORS—								
Maintenance of Patients, &c.	19831	0	0					
Repairs.....	8426	0	7			28257	0	7
STOCKS AND STORES—								
Provisions, Necessaries, Clothing, Bedding, Utensils, &c.	5740	18	6					
Farm Stock.....	2852	19	9			8593	18	3
TREASURER'S ACCOUNT—								
Bank.....	14284	9	8					
In Clerk's Hands.....	82	8	5			14366	18	1
SUPERANNUATION RESERVE—								
Investments (at cost):								
£100 12s. 1d. Western Australia 3¾ % Stock.....	100	0	0					
£156 14s. 2d. Queensland 3¾ % Stock....	150	0	0					
£300. 5½ % Treasury Bonds (1929).....	288	0	0					
£300. National War Bonds (1927).....	300	0	0					
£1000. 4 % Funding Loan (1960-90).....	800	0	0					
£3200 India 4½ % Inscribed Stock.....	2917	15	8					
West Ham Board of Guardians	10100	0	0					
	14655	15	8					
Cash at Bank	1192	7	1					
Debtors—Accrued Interest, &c.....	31	5	10			15879	8	7
Examined and found correct, E. J. JOHNSON, Auditor for Clerk's Accounts.								
D. J. DAVIS } MEMBERS OF J. J. WEBB } VISITING COMMITTEE, Auditors for Treasurer's Accounts.								
				£	67097	5	6	

Mental Hospital.

	Defrayed out of Revenue.	Defrayed out of Capital.
£ s. d.	£ s. d.	
PROPERTY AND CAPITAL OUTLAY TO MARCH 31st, 1925—		
Land	—	8835 10 5
Buildings	96 6 0	290468 19 0
Fencing, Paving, Laying-out Grounds, Roads, Shelters, &c.....	288 18 1	9078 14 9
Boilers, Machinery, and Electrical Equipment.....	—	20590 15 7
Barley Lane Sewers.....	—	2010 1 9
Furniture and Equipment	—	22504 10 7
	385 4 1	353488 12 1
Extensions :		
Little Heath House Farm Estate—		
Land and Buildings.....	6 5 1	10447 16 8
Electrical Equipment	—	354 6 4
Furniture and Equipment.....	—	988 8 1
Water Mains and Fire Hydrants	—	166 2 6
	6 5 1	11956 13 7
Land—Hargreave's Farm Estate.....	—	12869 0 3
Buildings	511 0 1	431 6 1
	517 5 2	25256 19 11
	902 9 3	378745 12 0
Total as per Borough Fund Balance Sheet (page 75)		
	£379648	1 3



COUNTY BOROUGH OF WEST HAM,

Statements of Loan Borrowings and Outstanding Debt

(Including Mortgages converted into Stock).

MARCH 31st, 1925.

LOAN DEBT UNDER—

- (i) HEADS OF SERVICE.
- (ii) SANITARY AND OTHER ACTS.
- (iii) FUNDS.

COUNTY BOROUGH

Statement of Loan Borrowings and Outstanding

(i) HEADS OF SERVICE.	Amount Borrowed.				Amount Loans repaid (Mortgages).
	Mortgages.	Corporation Stock (Original).	Corporation Stock (Transferred).	Total.	
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Mortgages converted into Stock (as per previous Abstract) (pages 184 & 185)	241998 19 2	—	—	241998 19 2	32533 8 6
Do. (details on page 102)	600 0 0	—	—	600 0 0	45 0 0
	242598 19 2	—	—	242598 19 2	32578 8 6
Sewerage	212260 8 7	193298 18 5	33109 0 0	438668 7 0	168514 19 4
Street Improvements .....(a)	197507 14 3	411997 12 9	40443 0 0	649948 7 0	125110 0 3
Arterial Roads	11500 0 0	—	21500 0 0	33000 0 0	3000 0 0
Sanitary Conveniences.....(b)	22861 0 0	400 0 0	6100 0 0	29361 0 0	7426 4 2
Bridges	1990 0 0	57359 0 0	10792 0 0	70141 0 0	1523 8 6
Baths	39500 0 0	14738 0 0	19079 0 0	73317 0 0	15247 2 11
Fire Brigade.....	19808 0 0	4331 0 0	29538 0 0	53677 0 0	16047 4 0
Municipal Buildings	21993 18 5	67825 1 7	8130 0 0	97949 0 0	21993 18 5
Police Court.....	429 5 10	5858 18 2	—	6288 4 0	429 5 10
Quarter Sessions Court.....	9033 0 0	—	4680 0 0	13713 0 0	6706 11 4
Mental Hospital.....	10000 0 0	354924 0 0	2073 0 0	366997 0 0	2783 18 7
Hospitals	67105 0 0	134859 0 0	13094 0 0	215058 0 0	48482 18 6
Inebriates' Home.....	—	—	1000 0 0	1000 0 0	—
Recreation Grounds	30629 0 0	74391 0 0	18152 0 0	123172 0 0	4652 7 6
Purchase of Tolls	3064 9 1	35376 10 1	—	38440 19 2	3064 9 1
Stables	1047 0 0	20000 0 0	3740 0 0	24787 0 0	292 3 0
Mortuaries	2380 0 0	—	2591 0 0	4971 0 0	2009 7 7
Stores and Depôts, &c.....	4924 1 10	7710 9 6	9298 0 0	21932 11 4	4924 1 10
Water Scheme.....	6475 0 0	—	—	6475 0 0	6389 3 3
Land for Highway Purposes..	—	8133 0 0	—	8133 0 0	—
Gravel Fields.....	14645 0 0	4150 0 0	3332 0 0	22127 0 0	5955 0 0
Private Street Works	—	—	10318 0 0	10318 0 0	—
Artizans' Dwellings	119454 0 0	3574 0 0	365 0 0	123393 0 0	51522 16 5
Cost of Local Acts.....	604 10 6	11448 9 6	14348 0 0	26401 0 0	604 10 6
Financial Adjustment.....	—	17957 0 0	—	17957 0 0	—
Libraries.....	—	8800 0 0	1322 0 0	10122 0 0	—
Small Dwellings Acquisition..	508 0 0	—	8820 0 0	9328 0 0	508 0 0
Electricity Undertaking...(c)	398565 0 0	244950 0 0	571146 0 0	1214661 0 0	176572 13 7
Tramways do.	95368 0 0	289604 0 0	255770 0 0	640742 0 0	27857 10 7
	1 291652 8 6	1971686 0 0	1088740 0 0	4352078 8 6	701617 15 2
Education	1 209035 0 0	34314 0 0	25513 0 0	1268862 0 0	891304 18 9
* Housing (Assisted Scheme)...	149955 0 0	—	—	149955 0 0	2965 0 0
Totals.....	£2 650642 8 6	2006000 0 0	1114253 0 0	5770895 8 6	1595887 13 11

* Housing Bonds.

(a) Includes £33697 Superannuation Fund.

(b) Includes £8765 do.

(c) Do. £20825 do.

OF WEST HAM.

Debt of the Corporation, March 31st, 1925.

repaid or provided for.				Balance.		
Stock extinguished.	Sinking Funds in hand for repayment of Mortgages.	Sinking Funds in hand for redemption of Stock.	Total.	Loans outstanding (Mortgages).	Stock unextinguished.	Balance of Loans and Corporation Stock remaining to be repaid or provided for.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
—	—	—	32533 8 6	209465 10 8	—	—
—	—	—	45 0 0	555 0 0	—	—
—	—	—	32578 8 6	210020 10 8	converted into Stock.	
174672 8 9	1499 18 0	31082 0 1	375769 6 2	43745 9 3	51735 9 8	62899 0 10
246948 16 7	1718 10 3	43982 12 0	417759 19 1	72397 14 0	205491 16 2	232188 7 11
—	587 9 1	9910 7 4	13497 16 5	8500 0 0	21500 0 0	19502 3 7
3219 0 0	212 16 4	215 6 0	11073 6 6	15434 15 10	3281 0 0	18287 13 6
23455 0 0	—	5147 2 4	30125 10 10	466 11 6	44696 0 0	40015 9 2
18178 0 0	1584 16 4	936 8 10	35946 8 1	24252 17 1	15639 0 0	37370 11 11
9972 0 0	—	5446 0 0	31465 4 0	3760 16 0	23897 0 0	22211 16 0
60472 6 9	—	6610 3 7	89076 8 9	—	15482 14 10	8872 11 3
3529 0 10	—	1758 13 4	5717 0 0	—	2329 17 4	571 4 0
2752 0 0	—	180 0 5	9638 11 9	2326 8 8	1928 0 0	4074 8 3
113175 0 0	—	3996 8 6	119955 7 1	7216 1 5	243822 0 0	247041 12 11
64681 0 0	133 16 3	2552 14 2	115850 8 11	18622 1 6	83272 0 0	99207 11 1
—	—	923 18 5	923 18 5	—	1000 0 0	76 1 7
41868 13 8	2797 11 4	13793 8 2	63112 0 8	25976 12 6	50674 6 4	60059 19 4
20039 18 2	—	12672 0 4	35776 7 7	—	15336 11 11	2664 11 7
18783 1 4	—	24 16 0	19100 0 4	754 17 0	4956 18 8	5686 19 8
990 0 0	—	71 19 3	3071 6 10	370 12 5	1601 0 0	1899 13 2
12657 9 6	—	2102 11 1	19684 2 5	—	4351 0 0	2248 8 11
—	—	—	6389 3 3	85 16 9	—	85 16 9
1464 0 0	—	6 4 3	1470 4 3	—	6669 0 0	6662 15 9
4628 0 0	949 1 3	276 7 3	11808 8 6	8690 0 0	2854 0 0	10318 11 6
10318 0 0	—	—	10318 0 0	—	—	—
1476 0 0	—	20 15 11	53019 12 4	67931 3 7	2463 0 0	70373 7 8
25174 5 4	—	611 9 4	26390 5 2	—	622 4 2	10 14 10
11760 0 0	—	3118 4 6	14878 4 6	—	6197 0 0	3078 15 6
8612 0 0	—	1375 1 3	9987 1 3	—	1510 0 0	134 18 9
121 0 0	—	1324 9 7	1953 9 7	—	8699 0 0	7374 10 5
241400 0 0	7015 9 8	223602 8 8	648590 11 11	221992 6 5	574696 0 0	566070 8 1
169723 2 9	27300 15 9	81493 12 9	306375 1 10	67510 9 5	375650 17 3	334366 18 2
1290070 3 8	43800 4 3	453235 3 4	2488723 6 5	590034 13 4	1770355 16 4	1863355 2 1
15037 0 0	18829 12 1	7170 9 7	932342 0 5	317730 1 3	44790 0 0	336519 19 7
—	3560 15 7	—	6525 15 7	146990 0 0	—	143429 4 5
1305107 3 8	66190 11 11	460405 12 11	3427591 2 5	1054754 14 7	1815145 16 4	2343304 6 1

COUNTY BOROUGH

Statement of Loan Borrowings and Outstanding

(ii) SANITARY AND OTHER ACTS.	Amount Borrowed.				Amount Loans repaid (Mortgages).
	Mortgages.	Corporation Stock (Original).	Corporation Stock (Transferred).	Total.	
Sanitary Acts.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Public Health Act, 1848.....	116500 0 0	—	—	116500 0 0	116500 0 0
Public Health Act, 1875— General..... (b)	352219 3 6	344256 1 10	164100 0 0	860575 5 4	212416 6 7
Housing.....	10000 0 0	—	—	10000 0 0	4589 4 11
Private Street Works Act, 1892.....	—	—	10318 0 0	10318 0 0	—
Unemployment Relief Works (a)	59001 0 0	—	—	59001 0 0	3790 18 4
Housing of the Working Classes Act, 1890.....	109454 0 0	3574 0 0	—	113028 0 0	46933 11 6
Public Libraries Act, 1892...	—	8800 0 0	1322 0 0	10122 0 0	—
Total.....	647174 3 6	356630 1 10	175740 0 0	1179544 5 4	384230 1 4
Other Acts.					
Local Acts—					
Tramways.....	82940 0 0	237032 0 0	187690 0 0	507662 0 0	18041 17 0
Electricity.....	—	244950 0 0	6850 0 0	251800 0 0	—
Housing.....	—	—	365 0 0	365 0 0	—
General.....	141004 5 0	1062544 18 2	64959 0 0	1268508 3 2	105742 18 4
Municipal Corporations Act..	9033 0 0	17957 0 0	10940 0 0	37930 0 0	6706 11 4
Electric Lighting Acts... (c)	398565 0 0	—	564296 0 0	962861 0 0	176572 13 7
Tramways Acts.....	12428 0 0	52572 0 0	68080 0 0	133080 0 0	9815 13 7
Small Dwellings Acquisition Acts, 1899 to 1923.....	508 0 0	—	8820 0 0	9328 0 0	508 0 0
Inebriates Act, 1898.....	—	—	1000 0 0	1000 0 0	—
Total.....	644478 5 0	1615055 18 2	913000 0 0	3172534 3 2	317387 13 10
Totals.....	1291652 8 6	1971686 0 0	1088740 0 0	4352078 8 6	701617 15 2
Education—Loan Debt State- ment, pages 172 and 173 ...	1209035 0 0	34314 0 0	25513 0 0	1268862 0 0	891304 18 9
* Housing (Assisted Scheme)	149955 0 0	—	—	149955 0 0	2965 0 0
Totals.....	£2650642 8 6	2006000 0 0	1114253 0 0	5770895 8 6	1595887 13 11

* Housing Bonds.

(a) Includes £33697 Superannuation Fund.

(b) Includes £8765 do.

(c) Do £20825 do.

OF WEST HAM.

Debt of the Corporation, March 31st, 1925.

repaid or provided for.				Balance.			
Stock extinguished.	Sinking Funds in hand for repayment of Mortgages.	Sinking Funds in hand for redemption of Stock.	Total.	Loans outstanding (Mortgages).	Stock unextinguished.	Balance of Loans and Corporation Stock remaining to be repaid or provided for.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
—	—	—	116500 0 0	—	—	—	—
330024 4 2	9483 18 10	55608 11 10	607533 1 5	139802 16 11	178331 17 8	253042 3 11	
—	—	—	4589 4 11	5410 15 1	—	5410 15 1	
10318 0 0	—	—	10318 0 0	—	—	—	
—	—	—	3790 18 4	55210 1 8	—	55210 1 8	
1355 0 0	—	8 5 8	48296 17 2	62520 8 6	2219 0 0	64731 2 10	
8612 0 0	—	1375 1 3	9987 1 3	—	1510 0 0	134 18 9	
350309 4 2	9483 18 10	56991 18 9	801015 3 1	262944 2 2	182060 17 8	378529 2 3	
107871 2 9	26988 13 6	81321 11 11	234223 5 2	64898 3 0	316850 17 3	273438 14 10	
161352 0 0	—	54911 19 1	216263 19 1	—	90448 0 0	35536 0 11	
121 0 0	—	12 10 8	133 10 3	—	244 0 0	231 9 9	
512010 16 9	—	85092 3 8	702845 18 9	35261 6 8	615493 1 5	565662 4 5	
16385 0 0	—	3794 1 3	26885 12 7	2326 8 8	12512 0 0	11044 7 5	
80048 0 0	7015 9 8	168690 9 7	432326 12 10	221992 6 5	484248 0 0	530534 7 2	
61852 0 0	312 2 3	172 0 10	72151 16 8	2612 6 5	58800 0 0	60928 3 4	
121 0 0	—	1324 9 7	1953 9 7	—	8699 0 0	7374 10 5	
—	—	923 18 5	923 18 5	—	1000 0 0	76 1 7	
939760 19 6	34316 5 5	396243 4 7	1687708 3 4	327090 11 2	1588294 18 8	1484825 19 10	
1290070 3 8	43800 4 3	453235 3 4	2488723 6 5	590034 13 4	1770355 16 4	1863355 2 1	
15037 0 0	18829 12 1	7170 9 7	932342 0 5	317730 1 3	44790 0 0	336519 19 7	
—	3560 15 7	—	6525 15 7	146990 0 0	—	*143429 4 5	
1305107 3	66190 11 11	460405 12 11	3427591 2 5	1054754 14 7	1815145 16 4	2343304 6 1	

* Housing Bonds.

COUNTY BOROUGH

Statement of Loan Borrowings and Outstanding

(iii) FUNDS.	Amount Borrowed.				Amount		
	Mortgages.	Corporation Stock (Original).	Corporation Stock (Transferred).	Total.	Loans repaid (Mortgages).		
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
District Fund—							
Public Health Act, 1848....	116500 0 0	—	—	116500 0 0	116500 0 0	0 0	0 0
Do. 1875 (a).....	396575 3 6	339006 1 10	160768 0 0	896349 5 4	210252 4 11	4 11	4 11
Do. Housing....	10000 0 0	—	—	10000 0 0	4589 4 11	4 11	4 11
Housing of the Working Classes Act, 1890.....	109454 0 0	3574 0 0	—	113028 0 0	46933 11 6	11 6	11 6
Local Acts (Housing).....	—	—	365 0 0	365 0 0	—	—	—
Do. General.....	131004 5 0	670872 18 2	62886 0 0	864763 3 2	102958 19 9	19 9	19 9
Balance Sheet (pages 34 and 36).....	763533 8 6	1013453 0 0	224019 0 0	2001005 8 6	481234 1 1	1 1	1 1
Electricity Fund—							
Electric Lighting Acts (b).....	398565 0 0	—	564296 0 0	962861 0 0	176572 13 7	13 7	13 7
Local Acts.....	—	244950 0 0	6850 0 0	251800 0 0	—	—	—
Balance Sheet (page 50).....	398565 0 0	244940 0 0	471146 0 0	1214661 0 0	176572 13 7	13 7	13 7
Gravel Fields Fund—							
Public Health Act, 1875—							
Balance Sheet (page 58).....	14645 0 0	4150 0 0	3332 0 0	22127 0 0	5955 0 0	0 0	0 0
Private Street Works Fund—							
Public Health Act, 1875, Private Street Works Act, 1892.....	—	—	10318 0 0	10318 0 0	—	—	—
Borough Fund—							
Municipal Corporations Act, &c.....	9033 0 0	19057 0 0	10940 0 0	39030 0 0	6706 11 4	11 4	11 4
Inebriates Act, 1898.....	—	—	1000 0 0	1000 0 0	—	—	—
Local Acts.....	10000 0 0	391672 0 0	2073 0 0	403745 0 0	2783 18 7	18 7	18 7
Public Library Act.....	—	8800 0 0	1322 0 0	10122 0 0	—	—	—
Balance Sheet (pages 74 and 76).....	19033 0 0	419529 0 0	15335 0 0	453897 0 0	9490 9 11	9 11	9 11
Amounts carried forward..	1195776 8 6	1682082 0 8	824150 0 0	3702008 8 6	673252 4 7	4 7	4 7

(a) Includes £12462 Superannuation Fund.

(b) Includes £20825 Superannuation Fund.

OF WEST HAM.

Debt of the Corporation, March 31st, 1925.

repaid or provided for.				Balance.			
Stock extinguished.	Sinking Funds in hand for repayment of Mortgages.	Sinking Funds in hand for redemption of Stock.	Total.	Loans outstanding (Mortgages).	Stock unextinguished.	Balance of Loans and Corporation Stock remaining to be repaid or provided for.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
—	—	—	116500 0 0	—	—	—	—
325016 4 2	8534 17 7	54612 4 7	598415 11 3	186322 18 7	174757 17 8	297933 14 1	5410 15 1
—	—	—	4589 4 11	5410 15 1	—	—	—
1355 0 0	—	8 5 8	48296 17 2	62520 8 6	2219 0 0	64731 2 10	—
121 0 0	—	12 10 3	133 10 3	—	244 0 0	231 9 9	—
377244 16 9	—	78651 16 2	558855 12 8	28045 5 3	356514 1 5	305907 10 6	—
703737 0 11	8534 17 7	133284 16 8	1326790 16 3	282299 7 5	533734 19 1	674214 12 3	—
80048 0 0	7015 9 8	168690 9 7	432326 12 10	221992 6 5	484248 0 0	530534 7 2	—
161352 0 0	—	54911 19 1	216263 19 1	—	90448 0 0	35536 0 11	—
241400 0 0	7015 9 8	223602 8 8	648590 11 11	221992 6 5	574696 0 0	566070 8 1	—
4628 0 0	949 1 3	276 7 3	11808 8 6	8690 0 0	2854 0 0	10318 11 6	—
10318 0 0	—	—	10318 0 0	—	—	—	—
18765 0 0	—	4514 1 3	27985 12 7	2326 8 8	13232 0 0	11044 7 5	—
—	—	923 18 5	923 18 5	—	1000 0 0	76 1 7	—
134766 0 0	—	6440 7 6	143990 6 1	7216 1 5	258979 0 0	259754 13 11	—
8612 0 0	—	1375 1 3	9987 1 3	—	1510 0 0	134 18 9	—
160143 0 0	—	13253 8 5	182886 18 4	9542 10 1	274721 0 0	271010 1 8	—
1120226 0 11	16499 8 6	370417 1 0	2180394 15 0	522524 3 11	1386005 19 1	1521613 13 6	—

COUNTY BOROUGH

Statement of Loan Borrowings and Outstanding

(iii) FUNDS (contd.).	Amount Borrowed.				Amount
	Mortgages.	Corporation Stock (Original).	Corporation Stock (Transferred).	Total.	Loans repaid (Mortgages).
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
Amounts brought forward...	1195776 8 6	1682082 0 0	824150 0 0	3702008 8 6	673252 4 7
Tramways Fund—					
Tramways Acts	12428 0 0	52572 0 0	68080 0 0	133080 0 0	9815 13 7
Local Acts	82940 0 0	237032 0 0	187690 0 0	507662 0 0	18041 17 0
Balance Sheet (pages 82 and 84).....	95368 0 0	289604 0 0	255770 0 0	640742 0 0	27857 10 7
Small Dwellings Fund—					
Small Dwellings Acquisition Acts, 1895 to 1923					
Balance Sheet (page 90)	508 0 0	—	8820 0 0	9328 0 0	508 0 0
Aggregate Balance Sheet (pages 124 and 125).....	1291652 8 6	1971686 0 0	1088740 0 0	4352078 8 6	701617 15 2
Higher Education Fund—					
Education Acts.....	77044 15 11	—	6325 0 0	83369 15 11	25921 11 0
Local Acts	24325 0 0	34314 0 0	4615 0 0	63254 0 0	6306 0 0
Balance Sheet (page 146)	101369 15 11	34314 0 0	10940 0 0	146623 15 11	32227 11 0
Elementary Education Fund—					
Education Acts.....					
Balance Sheet (page 166)...	1107665 4 1	—	14573 0 0	1122238 4 1	859077 7 9
*Housing (Assisted Scheme)					
Balance Sheet (page 178)...	149955 0 0	—	—	149955 0 0	2965 0 0
Totals.....	£ 2650642 8 6	2006000 0 0	1114253 0 0	5770895 8 6	1595887 13 11

OF WEST HAM.

Debt of the Corporation, March 31st, 1925.

repaid or provided for.				Balance.			
Stock extinguished.	Sinking Funds in hand for repayment of Mortgages.	Sinking Funds in hand for redemption of Stock.	Total.	Loans outstanding (Mortgages).	Stock unextinguished.	Balance of Loans and Corporation Stock remaining to be repaid or provided for.	
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.
1120226 0 11	16499 8 6	370417 1 0	2180394 15 0	522524 3 11	1386005 19 1	1521613 13 6	
61852 0 0	312 2 3	172 0 10	72151 16 8	2612 6 5	58800 0 0	60928 3 4	
107871 2 9	26988 13 6	81321 11 11	234223 5 2	64898 3 0	316850 17 3	273438 14 10	
169723 2 9	27300 15 9	81493 12 9	306375 1 10	87510 9 5	375650 17 3	334366 18 2	
121 0 0	—	1324 9 7	1953 9 7	—	8699 0 0	7374 10 5	
1290070 3 8	43800 4	3453235 3	42488723 6	5590034 13	41770355 16	41863355 2 1	
1348 0 0	1339 17 3	480 18 9	29090 7 0	51123 4 11	4977 0 0	54279 8 11	
12952 0 0	1244 11 11	1571 18 9	22074 10 8	18019 0 0	25977 0 0	41179 9 4	
14300 0 0	2584 9 2	2052 17 6	51164 17 8	69142 4 11	30954 0 0	95458 18 3	
737 0 0	16245 2 11	5117 12 1	881177 2 9	248587 16 4	13836 0 0	241061 1 4	
—	3560 15 7	—	6525 15 7	146990 0 0	—	*143429 4 5	
1305107 3 8	66190 11 11	460405 12 11	3427591 2 5	1054754 14 7	1815145 16 4	2343304 6 1	



COUNTY BOROUGH OF WEST HAM.

STATEMENTS:

- (1) COMPARATIVE STATEMENT OF RATES LEVIED FOR
THE YEARS

1913-1914

1924-1925

AND APPENDICES

IN RESPECT OF

- (i) SERVICES NOT UNDER THE CONTROL OF THE COUNCIL,
- (ii) SERVICES AIDED BY THE STATE,
- AND
- (iii) COUNCIL'S ORDINARY SERVICES ;

ALSO

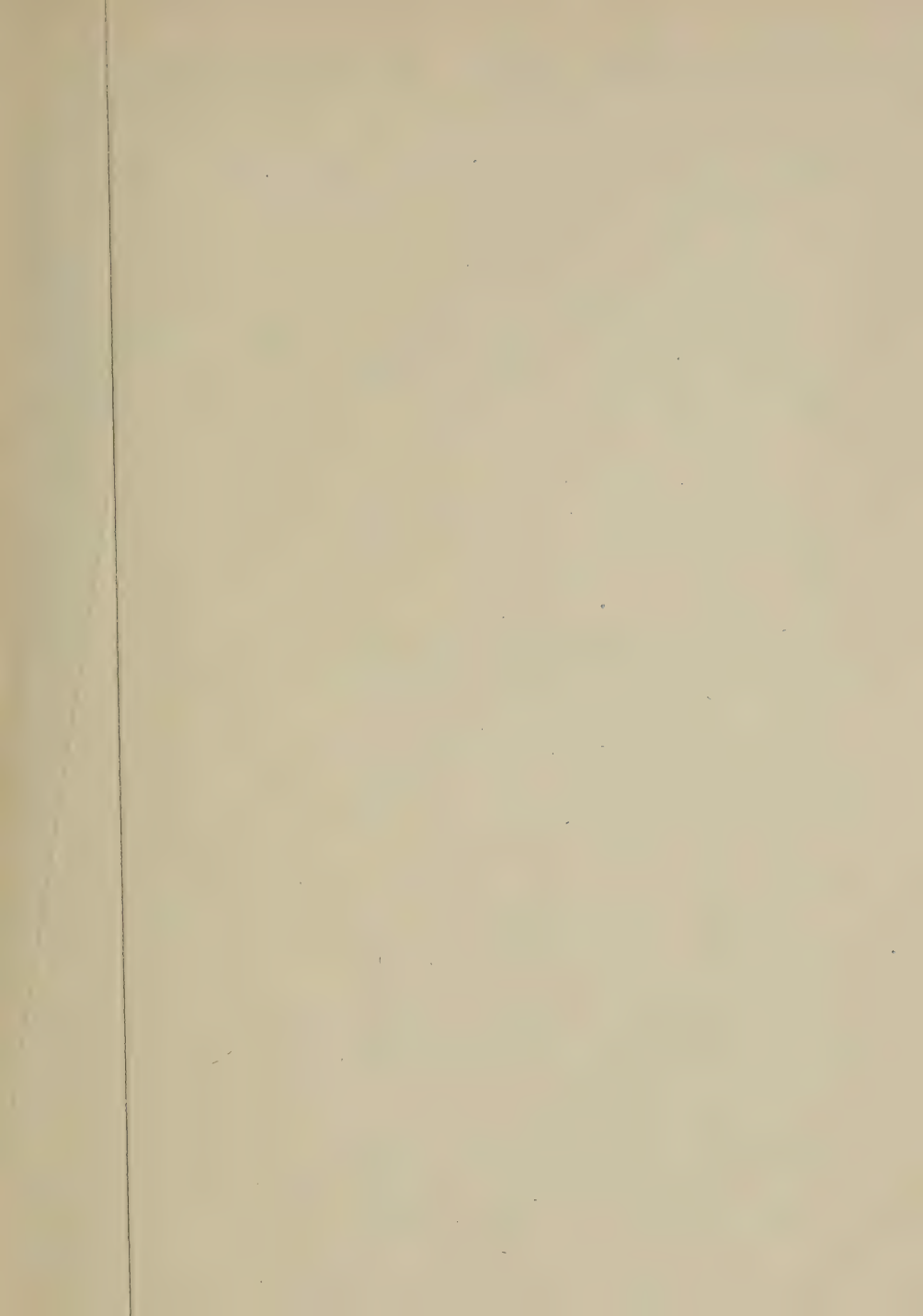
GENERAL STATISTICS.

- (2) COMPARATIVE FINANCIAL STATISTICS FOR TEN YEARS
ENDING 31st MARCH, 1926:—

- (i) HIGHER EDUCATION.
- (ii) ELEMENTARY EDUCATION.

- (3) ASSESSABLE VALUE, POPULATION, AND COUNCIL'S
PRECEPTS ON OVERSEERS.

- (4) TOTAL RATES LEVIED.



COUNTY BOROUGH OF WEST HAM

(1) Statement showing comparative Statistics under various services for years ended 31st March, 1914, and 31st March, 1925.

RATES LEVIED.		YEAR 1913—1914.					YEAR 1924—1925.					Net Increases + Net Decreases -			
Services	Expenditure less Income other than Government Grants.	Government Grants.	Net Expenditure on which rates were levied.	Rates in the £ levied.	Percentage of Total Rates.	Expenditure less Income other than Government Grants.	Government Grants.	Net Expenditure on which rates were levied.	Rates in the £ levied.	Percentage of Total Rates.	Net Amount.	Rates in the £ levied.	Percentage of Rates.	NOTES.	
I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	XV	
(a) EXPENDITURE NOT UNDER THE CONTROL OF THE COUNCIL. Poor Rate.	£	£	£	s. d.	%	£	£	£	s. d.	%	£	s. d.	%	(a) Deficiency rate now included in additional charge for water.	
(1) Guardians	141,293	—	141,293	2 3	20.00	625,898	—	625,898	9 3½	37.92	+ 484,605	+ 7 0½	+ 313	(1)	
(2) Overseers	3,800	—	3,800	0 1	0.75	5,100	—	5,100	0 1	0.34	+ 1,300	—	—	(2)	
(3) Police	38,016	—	38,016	0 7	5.18	66,723	—	66,723	1 0	4.08	+ 28,707	+ 0 5	+ 71	(3)	
(4) Unemployed Workmen Act	3,918	—	3,918	0 0½	0.56	1,387	—	1,387	0 0½	0.09	— 2,531	— 0 0½	— 67	(4)	
General District Rate.															
(5) Metropolitan Water Board—deficiency ..	2,466	—	(a) 2,466	0 0½	0.37	—	—	—	—	—	— 2,466	— 0 0½	—	(5)	
(6) Arterial Roads	—	—	—	—	—	7,204	—	7,204	0 1½	0.47	+ 7,204	+ 0 1½	—	(6)	
(7) Totals	189,493	—	189,493	3 0½	26.86	706,312	—	706,312	10 6½	42.90	+ 516,819	+ 7 5½	—	(7)	
(b) STATE-AIDED SERVICES. Poor Rate.															
(8) Higher Education	35,230	12,130	123,100	0 4	2.96	108,049	52,219	55,830	0 10	3.40	+ 32,730	+ 0 6	+ 150	(b) 50% of approved (8)	
(9) Elementary Education	348,190	165,690	182,500	2 10½	25.74	739,210	472,210	267,000	3 11½	16.16	+ 84,500	+ 1 0½	+ 37	(9)	
(10) Mental Deficiency Act	—	—	—	—	—	6,167	(b) 2,923	3,244	0 0½	0.21	+ 3,244	+ 0 0½	—	(10)	
(11) Place of Detention	618	(b) 70	548	0 0½	0.09	906	(b) 454	452	0 0½	0.04	— 96	—	—	(c) 75% ditto (11)	
General District Rate.															
(12) Venereal Diseases	—	—	—	—	—	2,300	(c) 1,725	575	0 0½	0.04	+ 575	+ 0 0½	—	(12)	
(13) Tuberculosis Expenditure	3,450	(b) 2,000	1,450	0 0½	0.18	31,746	(b) 13,642	18,104	0 3½	1.15	+ 16,654	+ 0 3½	+ 1,250	(13)	
(14) Maternity and Child Welfare	—	—	—	—	—	17,890	(b) 7,340	10,550	0 2	0.68	+ 10,550	+ 0 2	—	(d) Excess over (14)	
(15) Housing (Assisted Scheme)	—	—	—	—	—	5,925	(d) 625	5,300	0 1	0.34	+ 5,300	+ 0 1	—	(15)	
(16) Totals	387,488	179,890	207,598	3 3½	28.97	912,193	551,138	361,055	5 4½	22.02	+ 153,457	+ 2 1½	—	(16)	
(17) Combined Totals of Services under (a & b)	576,981	179,890	397,091	6 3½	55.83	1,618,505	551,138	1,067,367	15 10½	64.92	+ 670,276	+ 9 7½	—	(17)	
(c) COUNCIL'S ORDINARY SERVICES. Poor Rate.															
(18) Borough Fund portion (excluding Tramways Undertaking)	59,522	440	59,082	0 11½	8.42	81,186	4,144	77,042	1 1½	4.68	+ 17,960	+ 0 2½	+ 21	(18)	
Tramways Undertaking:—															
(19) Deficiency	—	—	—	—	—	37,430	—	37,430	0 6½	2.30	} + 63,037	+ 0 11½	—	(19)	
(20) Reconstruction	—	—	—	—	—	25,607	—	25,607	0 4½	1.53				(20)	
General District Rate.															
(21) Expenditure (excluding Electricity Undertaking)	236,693	1,320	235,373	4 0½	35.75	431,935	9,577	422,358	6 7½	26.91	+ 186,985	+ 2 6½	+ 64	(21)	
(22) Electricity Undertaking	—	—	—	—	—	5,300	—	5,300	0 1	0.34	— 5,300	— 0 1	—	(22)	
(23) Totals (details as per Appendices A & B)	296,215	1,760	294,455	4 11½	44.17	570,858	13,721	557,137	8 7½	35.08	+ 262,682	+ 3 7½	—	(23)	
(d) AGGREGATE TOTAL OF RATES.															
(24) Poor Rate	630,587	178,330	452,257	7 2	63.70	1,697,663	531,950	1,165,713	17 4	70.75	+ 713,456	+ 10 2	+ 142	(24)	
(25) General District Rate	242,609	3,320	239,289	4 1	36.30	491,700	32,909	458,791	7 2	29.25	+ 219,502	+ 3 1	+ 76	(25)	
(26) Gross Totals	873,196	181,650	691,546	11 3	100.00	2,189,363	564,859	1,624,504	24 6	100.00	+ 932,958	+ 13 3	—	(26)	

N.B.—Rates in respect of Council's Ordinary Services for the half-year ending 30th September, 1925, have been reduced 6d. in the £, and those for the Guardians' Cull and Police Precept have each been increased ½d. in the £, giving a net reduction of 5d. in the £.

GENERAL STATISTICS

BOROUGH STATISTICS.		Year ended March, 1914.	Year ended March, 1924.	
(27) Rateable Value	£1,348,951	£1,427,967	(27)	
(28) Do. per head of Population	£4 11s. 8d.	£4 10s. 10d.	(28)	
(29) Net Product of a Rate of 1d. in the £:			(29)	
Poor Rate	£5,268	£5,549		
General District Rate	£4,909	£5,337		
(30) Population	294,223	314,400	(30)	
(31) Amount of Rates Collected	£695,290	£1,549,179	(31)	
(32) Average amount of Rates Collected per head of Population	£2 7s. 3d.	£4 18s. 6½d.	(32)	
(33) Net Loan Debt	£2,967,693	£1,310,336	(33)	
(34) Net Loan Debt per head of Population	£10 1s. 9d.	£7 6s. 11½d.	(34)	
(35) Net Loan Debt per £ of Rateable Value	£2 4s. 0d.	£1 12s. 4½d.	(35)	
STATISTICS APPLICABLE TO 80 COUNTY BOROUGHES For the Year ended 31st March, 1924.				
(36) Average Rateable Value per head of Population	Not available.	£6 1s. 7½d.	(36)	
(37) Average Total Net Debt per head of Population	"	£22 12s. 3½d.	(37)	
(38) Average Total Rate in the £ of 80 County Boroughs	"	13s. 10d.	(38)	
STATISTICS APPLICABLE TO ENGLAND AND WALES.				
(39) Average amount of Rates Collected per £ of Assessable Value	6s. 8½d.	1925 11s. 11d.		
(40) Average amount of Rates Collected per head of Population	£1 18s. 11d.	£1 18s. 11d.		

E. J. JOHNSON,

Borough Treasurer.

APPENDIX "A."

RATES LEVIED—1924-1925.

DETAILED STATEMENT SHEWING STATISTICS FOR YEAR ENDED 31st MARCH, 1925.

GENERAL DISTRICT RATE.

Purpose.	Council's Expendi- ture, less Income other than Grants.	Rate in the £	Government Grants.	Rate in the £	Net Expendi- ture on which Rates were levied.	Rate in the £ levied.
	£	d.	£	d.	£	d.
(c) Council's Own Services.						
(11) Sewage Works ..	20,779	3 $\frac{7}{8}$	—	—	20,779	3 $\frac{7}{8}$
(12) Main Drainage ..	22,250	4 $\frac{1}{4}$	—	—	22,250	4 $\frac{1}{4}$
(13) Sewers	18,267	3 $\frac{3}{8}$	—	—	18,267	3 $\frac{3}{8}$
(14) Dust Collection ..	42,285	7 $\frac{7}{8}$	—	—	42,285	7 $\frac{7}{8}$
(15) Public Health Expenses	12,831	2 $\frac{3}{8}$	(a) 2,601	$\frac{1}{2}$	10,230	1 $\frac{7}{8}$
(16) Sanitary Conveniences	12,835	2 $\frac{3}{8}$	(b) 144	—	12,691	2 $\frac{3}{8}$
(17) Public Baths	13,862	2 $\frac{5}{8}$	—	—	13,862	2 $\frac{5}{8}$
(18) Hospitals	47,483	8 $\frac{7}{8}$	(b) 28	—	47,455	8 $\frac{7}{8}$
(19) Highways	79,629	14 $\frac{7}{8}$	(c) 6,804	1 $\frac{1}{4}$	72,825	13 $\frac{3}{8}$
(20) Scavenging and Watering	36,000	6 $\frac{3}{4}$	—	—	36,000	6 $\frac{3}{4}$
(21) Public Lighting ..	20,380	3 $\frac{7}{8}$	—	—	20,380	3 $\frac{7}{8}$
(22) Recreation Grounds ..	27,194	5 $\frac{1}{8}$	—	—	27,194	5 $\frac{1}{8}$
(23) Fire Brigade	36,757	6 $\frac{7}{8}$	—	—	36,757	6 $\frac{7}{8}$
(24) Establishment ..	53,569	10 $\frac{1}{8}$	—	—	53,569	10 $\frac{1}{8}$
(25) Legal and Parliamen- mentary Expenses ..	3,250	$\frac{5}{8}$	—	—	3,250	$\frac{5}{8}$
(26) Other Services ..	4,278	$\frac{3}{4}$	—	—	4,278	$\frac{3}{4}$
TOTAL OF SERVICES ..	451,649	84 $\frac{5}{8}$	9,577	1 $\frac{3}{4}$	442,072	82 $\frac{7}{8}$
Less:—						
Electricity Fund, contri- bution in aid	5 0	1	—	—	5,300	1
Cash Balances, etc. ..	18	3 $\frac{1}{4}$	—	—	19,714	3 $\frac{1}{4}$
	25,014	4 $\frac{3}{4}$	—	—	25,014	4 $\frac{3}{4}$
NET AMOUNT LEVIED ..	£426,635	79 $\frac{7}{8}$	9,577	1 $\frac{3}{4}$	417,058	78 $\frac{1}{8}$

SUMMARY OF COUNCIL'S OWN SERVICES.

BOROUGH FUND	£144,223	25 $\frac{3}{4}$	4,144	$\frac{3}{4}$	140,079	25
DISTRICT FUND	£426,635	79 $\frac{7}{8}$	9,577	1 $\frac{3}{4}$	417,058	78 $\frac{1}{8}$
NET AMOUNT LEVIED ..	£570,858	105 $\frac{5}{8}$	13,721	2 $\frac{1}{2}$	557,137	103 $\frac{1}{8}$

Notes.—(a) Exchequer Contribution Account—Proportion of Salaries of Sanitary Inspectors.
 (b) Unemployment Grant. (c) Road Fund Grant—£4,827. Unemployment Grant—£1,977.

APPENDIX "B"

RATES LEVIED—1924-25.

DETAILED STATEMENT SHEWING STATISTICS FOR YEAR ENDED 31st MARCH, 1925.
BOROUGH FUND.

Purpose.	Council's Expendi- ture, less Income other than Grants.	Rate in the £	Government Grants.	Rate in the £	Net Expendi- ture on which Rates were levied.	Rate in the £ levied.
	£	d.	£	d.	£	d.
(a) Council's Own Services.						
(1) Public Health Expenses	2,426	$\frac{3}{8}$	—	—	2,426	$\frac{3}{8}$
(2) Main Roads and Bridges	7,378	$1\frac{1}{4}$	(a) 3,438	$\frac{5}{8}$	3,940	$\frac{3}{8}$
(3) Scavenging and Watering	10,500	$1\frac{7}{8}$	—	—	10,500	$1\frac{7}{8}$
(4) Libraries and Museum ..	15,756	3	—	—	15,756	3
(5) Public Buildings ..	13,042	$2\frac{3}{8}$	—	—	13,042	$2\frac{3}{8}$
(6) Municipal Expenses ..	13,383	$2\frac{1}{4}$	(b) 530	$\frac{1}{8}$	12,853	$2\frac{1}{8}$
(7) Mental Hospital— Buildings, etc. ..	25,500	$4\frac{1}{2}$	(c) 176	—	25,324	$4\frac{1}{2}$
(8) Police Courts, etc. ..	4,014	$\frac{3}{4}$	—	—	4,014	$\frac{3}{4}$
(9) Financial Adjustment with County	2,057	$\frac{3}{8}$	—	—	2,057	$\frac{3}{8}$
(10) Blind Persons Act ..	1,100	$\frac{1}{4}$	—	—	1,100	$\frac{1}{4}$
TOTALS	95,156	17	4,144	$\frac{3}{4}$	91,012	$16\frac{1}{2}$
(b) Tramways Deficiency ..	37,430	$6\frac{3}{4}$	—	—	37,430	$6\frac{3}{4}$
Tramways Reconstruc- tion	25,607	$4\frac{1}{2}$	—	—	25,607	$4\frac{1}{2}$
TOTAL OF SERVICES under (a) and (b)	158,193	$28\frac{1}{4}$	4,144	$\frac{3}{4}$	154,049	$27\frac{1}{2}$
(c) Less Balances, etc. ..	13,970	$2\frac{1}{2}$	—	—	13,970	$2\frac{1}{2}$
(d) Net Amount Levied ..	£144,223	$25\frac{3}{4}$	4,144	$\frac{3}{4}$	140,079	25

Notes.—(a) Road Fund Grant. (b) Exchequer Contribution Account (Proportion of Medical Officers' Salaries). (c) Exchequer Contribution Account (Non-Settled cases).

County Borough of West Ham.

(2) (i) Higher Education Comparative Financial Statistics. Ten Years ending 31st March, 1926.

	1916-17	1917-18	1918-19	1919-20	1920-21	1921-22	1922-23	1923-24	1924-25	1925-26 (Estimated)
	£	£	£	£	£	£	£	£	£	£
1. Secondary Schools :—										
(a) Maintained by the Council (Net)	8,910	9,400	11,207	14,337	18,842	20,042	21,017	20,062	19,343	19,570
(b) Not maintained by the Council	1,125	1,125	1,125	2,423	3,555	3,555	2,451	3,173	3,592	4,400
2. Municipal College (Net) ..	11,594	12,676	13,841	21,928	29,552	32,290	31,808	33,867	32,883	32,950
3. Evening Continuation Schools	4,026	3,786	4,437	6,133	8,447	8,365	6,704	5,995	6,145	6,340
4. Day Continuation Institutes (Net)	—	—	—	—	7,234	15,424	12,836	12,481	12,857	13,640
5. Technical Schools and Evening Classes not maintained by the Council	80	80	80	80	269	902	935	1,027	1,005	1,310
6. Aid to Students	5,442	5,703	6,329	9,868	12,620	14,906	15,085	15,639	14,790	15,490
7. Loan Charges	5,107	5,080	5,072	5,040	5,224	5,500	4,989	5,106	5,079	6,360
8. Choice of Employment and Juvenile Unemployment Bureaux	423	509	596	904	1,357	1,352	1,107	1,278	3,740	3,430
9. All Other Expenses (less Miscellaneous Income) ..	2,077	2,024	1,853	2,125	3,444	5,778	5,030	4,011	4,467	5,380
10. Total Expenditure ..	38,784	40,383	44,540	62,838	90,544	108,114	101,962	102,639	103,901	108,870
11. Government Grants ..	13,163	14,725	15,108	31,222	44,501	51,759	46,726	47,553	47,257	51,469
12. Net Expenditure met by Rates	25,621	25,658	29,432	31,616	46,043	56,355	55,236	55,086	56,644	57,401
13. Percentage of Government Grants to Total Expenditure (10)	33.94	36.46	33.92	49.68	49.15	47.87	45.82	46.33	45.49	47.28
14. Percentage of Net Expenditure met by Rates to Total Expenditure (10)	66.06	63.54	66.08	50.32	50.85	52.13	54.18	53.67	54.51	52.72
15. Higher Education Rate levied	4½d.	5d.	5d.	5½d.	8¾d.	11d.	9½d.	10d.	10½d.	9½d.

E. J. JOHNSON,

Borough Treasurer.

(2)

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County Borough of West Ham.

(2) (ii) Elementary Education—Comparative Financial Statistics. Ten Years ending 31st March, 1926.

	1916-17	1917-18	1918-19	1919-20	1920-21	1921-22	1922-23	1923-24	1924-25	1925-26 (Estimated)
	£	£	£	£	£	£	£	£	£	£
1. Public Elementary Schools :										
(a) Loan Charges	50,744	50,372	49,983	49,428	49,978	49,235	47,324	45,948	45,131	36,607
(b) Teachers' Salaries ..	226,475	241,351	272,050	375,349	465,252	495,258	508,331	490,429	486,360	489,300
(c) All Other Expenses (less Miscellaneous Income) ..	54,666	67,222	97,275	144,802	186,529	170,231	152,664	158,762	168,482	166,501
(d) Total	331,885	358,945	419,308	569,579	701,759	714,724	708,319	695,139	699,973	692,408
2. Special Services (Medical In- spection and Treatment, Provision of Meals, Special and Industrial Schools) ..	16,653	18,330	22,678	33,584	53,753	61,801	50,974	47,162	53,107	55,222
3. Total Expenditure (includ- ing 1 (d.)	348,538	377,275	441,986	603,163	755,512	776,525	759,293	742,301	753,080	747,630
4. Government Grants ..	219,673	216,401	254,186	394,360	465,348	471,837	463,666	468,560	469,304	462,320
5. Net Expenditure met by Rates	128,865	160,874	187,800	208,803	290,164	304,688	295,627	273,741	283,776	285,310
6. Percentage of Government Grants to Total Expenditure in line 3	63.03	57.36	57.51	65.38	61.59	60.76	61.07	63.12	62.32	61.84
7. Percentage of Net Expendi- ture met by Rates to Total Expenditure in line 3 ..	36.97	42.64	42.49	34.62	38.41	39.24	38.93	36.88	37.68	38.16
8. Number of Children in Avera- ge Attendance in Public Elementary Schools ..	53,733	50,747	49,642	52,306	52,678	53,012	52,995	51,135	50,653	50,653
	£	£	£	£	£	£	£	£	£	£
9. Rateable Value—Poor Rate	1,323,037	1,325,616	1,335,404	1,347,206	1,372,692	1,380,637	1,389,120	1,366,972	1,388,859	1,437,303
	£	£	£	£	£	£	£	£	£	£
10. Produce of Penny Rate ..	4,962	4,972	5,009	5,053	5,149	5,178	5,210	5,127	5,209	5,391
11. Produce of 1d. Rate per Child	s. d. 1 10 $\frac{1}{4}$	s. d. 1 11 $\frac{1}{2}$	s. d. 2 0 $\frac{1}{4}$	s. d. 1 11 $\frac{1}{4}$	s. d. 1 11 $\frac{1}{2}$	s. d. 1 11 $\frac{1}{2}$	s. d. 1 11 $\frac{1}{2}$	s. d. 2 0	s. d. 2 0 $\frac{3}{4}$	s. d. 2 1 $\frac{1}{2}$
12. Rate in the £ levied— Elementary Education ..	£ s. d. 0 1 10 $\frac{1}{2}$	£ s. d. 0 2 2	£ s. d. 0 3 1 $\frac{3}{4}$	£ s. d. 0 3 2 $\frac{3}{4}$	£ s. d. 0 4 2 $\frac{3}{4}$	£ s. d. 0 4 11 $\frac{3}{4}$	£ s. d. 0 4 4 $\frac{3}{4}$	£ s. d. 0 4 0	£ s. d. 0 3 11 $\frac{1}{2}$	£ s. d. 0 4 0 $\frac{3}{4}$
13. Gross Cost per Child (3 ÷ 8)	6 9 8 $\frac{3}{4}$	7 8 8 $\frac{1}{4}$	8 18 0 $\frac{3}{4}$	11 10 7 $\frac{1}{2}$	14 6 10	14 12 11 $\frac{1}{2}$	14 6 6 $\frac{3}{4}$	14 10 4	14 17 4 $\frac{1}{4}$	14 15 2 $\frac{1}{4}$
14. Cost per Child to Rates (5 ÷ 8)	2 7 11 $\frac{1}{2}$	3 3 4 $\frac{3}{4}$	3 15 8	3 19 10	5 10 2	5 14 11 $\frac{1}{2}$	5 11 6 $\frac{3}{4}$	5 7 0 $\frac{3}{4}$	5 12 0 $\frac{1}{2}$	5 12 7 $\frac{3}{4}$
15. Total Rates in the £ levied for all purposes	0 10 4	0 12 9	0 14 0	0 15 7	1 2 4	1 6 1	1 4 10	1 3 5	1 4 6	1 3 11

E. J. JOHNSON,

Borough Treasurer.

COUNTY BOROUGH OF WEST HAM.

(3) Assessable Value, Population, and Council's
Precepts on Overseers.

Year ended March—	Assessable Value—General District Rate (Average).	Precepts levied on the Overseers for Council's Purposes only :—			
		Municipal.	School Board.	Total.	
	£	£		£	
1888	670000	11282	33000	44282	
1889	691500	6584	35000	41584	
1890	696000	3448	35000	38448	
1891	729085	13488	40000	53488	
1892	755409	18559	41000	59559	
1893	764363	22159	52000	74159	
1894	812800	26587	66000	92587	
1895	844312	26076	76000	103076	
1896	873298	33456	98000	131456	
1897	892078	26313	106000	132313	
1898	908691	27068	89000	116068	
1899	950739	36162	115000	151162	
1900	991870	40687	106000	146687	
1901	1048462	51327	116000	167327	
1902	1076262	60979	138000	198979	
1903	1126520	57197	120000	177197	
Education :—					
			Higher	Elementary	
			£	£	
1904	1170482	50791	11215	132000	194006
1905	1190138	36400	12372	145000	193772
1906	1199472	47670	28500	157000	233170
1907	1207805	38210	20500	122900	181610
1908	1215579	48407	18000	111500	177907
1909	1211101	50834	17000	109000	176834
1910	1232803	52187	17500	121400	191087
1911	1224230	49932	18500	132000	200432
1912	1218033	53985	20500	131000	205485
1913	1226367	58076	24000	145000	227076
1914	1264428	62648	24000	182500	269148
1915	1252351	71469	28000	132000	231469
1916	1229304	72000	28000	111000	211000
1917	1230550	60646	24000	118000	202646
1918	1213736	114571	26800	137000	278371
1919	1247345	95150	28000	202000	325150
1920	1257148	112456	29000	211700	353156
1921	1283115	205264	48000	283500	536764
1922	1305721	170935	61000	331000	565935
1923	1309817	126261	52000	292000	470261
1924	1324685	96360	55600	264500	416460
1925	1332281	143192	57800	267000	467992

Population—Census,	1891	..	..	204903
	1901	..	..	267358
	1911	..	..	289030
	1921	..	..	300860

(4) Total Rates Levied.

YEAR ENDED	COUNCIL'S PURPOSES.					OTHER PURPOSES						
	District	Borough	Education.		TOTAL	Guar- dians	School Board	Police	Over- seers	TOTAL	TOTAL RATES for all purposes	
			Elemen- tary.	Higher.								
	s. d.	s. d.	s. d.	s. d.	s. d.	s. d.	s. d.	d.	d.	s. d.	s. d.	
March, 1888...	2 4	0 4	—	—	2 8	1 5	1 0	5½	1½	3 0	5 8	
„ 1889...	2 6	0 2½	—	—	2 8½	1 5½	1 1	6	1	3 1½	5 10	
„ 1890...	2 6	0 1	—	—	2 7	1 2½	0 11	6½	1	2 9	5 4	
„ 1891...	2 8	0 4½	—	—	3 0½	1 2½	1 1½	6	1½	2 11½	6 0	
„ 1892...	2 8	0 5	—	—	3 1	0 10½	1 0½	6	2	2 7	5 8	
„ 1893...	2 10	0 7½	—	—	3 5½	1 2	1 6½	6	2	3 4½	6 10	
„ 1894...	3 0	0 8½	—	—	3 8½	1 3½	1 6	6	2	3 5½	7 2	
„ 1895...	3 1	0 8	—	—	3 9	1 5	1 11	5½	2½	4 0	7 9	
„ 1896...	3 3	0 9½	—	—	4 0½	1 5½	2 4	5	2	4 4½	8 5	
„ 1897...	3 0	0 7½	—	—	3 7½	1 3¾	2 5¾	5	2	4 4½	8 0	
„ 1898...	3 0	0 8	—	—	3 8	1 3¾	2 0¾	5½	2	4 0	7 8	
„ 1899...	3 0	0 9	—	—	3 9	1 1¼	2 4¾	5	2	4 1	7 10	
„ 1900...	3 2	0 10¼	—	—	4 0¼	1 5¼	2 1½	5¼	1¾	4 1¾	8 2	
„ 1901...	3 8	1 0½	—	—	4 8½	1 5½	2 2¾	5¼	2¼	4 3½	9 0	
„ 1902...	4 0	1 1	—	—	5 1	1 6½	2 6½	5½	0½	4 7	9 8	
„ 1903...	4 4	1 0½	—	—	5 4½	2 1¼	2 2	5½	0¾	4 9½	10 2	
„ 1904...	4 4	0 11	2 18	0 2½	7 7¾	1 10¼	—	5¼	0¾	2 4½	10 0	
„ 1905...	4 0	0 7¼	2 5¾	0 2½	7 3½	2 0½	—	5¼	0¾	2 6½	9 10	
„ 1906...	3 8	0 10	2 8¾	0 6	7 8¾	2 5¼	—	5¼	0¾	2 11½	10 8	
„ 1907...	4 4	0 8	2 1½	0 4¼	7 5¾	2 4	—	5½	0¾	2 10¼	10 4	
„ 1908...	4 0	0 9½	1 10½	0 3½	6 11½	2 1	—	5½	1	2 7½	9 7	
„ 1909...	3 11	0 10	1 10	0 3½	6 10½	1 9	—	5½	1	2 3½	9 2	
„ 1910...	3 6	0 10½	2 0¼	0 3½	6 8¼	1 11¼	—	5¾	0¾	2 5¾	9 2	
„ 1911...	3 7	0 9¾	2 2	0 3¾	6 10½	2 3¼	—	6¼	1	2 10½	9 9	
„ 1912...	3 9	0 10½	2 1¾	0 4	7 1¼	2 2	—	6¾	1	2 9¾	9 11	
„ 1913...	4 0	0 11	2 4¼	0 4½	7 7¾	2 1¾	—	7½	1	2 10¼	10 6	
„ 1914...	4 1	1 0	2 10¾	0 4¼	8 4	2 3	—	7	1	2 11	11 3	
„ 1915...	4 0	1 1½	2 0½	0 5	7 7	2 3¼	—	7¾	1	3 0	10 7	
„ 1916...	4 1	1 2	1 9½	0 5¼	7 5¾	2 3½	—	9	0¾	3 1¼	10 7	
„ 1917...	4 2	0 11¼	1 10½	0 4¼	7 4	2 3¼	—	8	0¾	3 0	10 4	
„ 1918...	5 0	1 9½	2 2	0 5	9 4½	2 7½	—	8½	0½	3 4½	12 9	
„ 1919...	5 8	1 6	3 1¾	0 5	10 8¾	2 5	—	9½	0½	3 3½	14 0	
„ 1920...	5 10	1 8¾	3 2¾	0 5½	11 3	3 3¼	—	1/-	0¾	4 4	15 7	
„ 1921...	8 3	3 0¼	4 2¾	0 8¾	16 3	4 9¾	—	1/2¼	1	6 1	22 4	
„ 1922...	8 1	2 6¾	4 11¾	0 11	16 6½	8 1¼	—	1/3¾	1½	9 6½	26 1	
„ 1923...	7 2	1 10¾	4 4¾	0 9½	14 3	9 4¼	—	1/1¼	1	10 7	24 10	
„ 1924...	6 8	1 5½	4 0	0 10	12 11½	9 4	—	1/0½	1	10 5½	23 5	
(Sept., 1924 (half-year)	3 5	1 0½	1 11½	0 5½	6 10½	4 8	—	6	0½	5 2½	12 1	
March, 1925 (half-year)	3 9	1 1	2 0	0 5	7 3	4 7½	—	6	0½	5 2	12 5	

2s. 6d.

UNIVERSITY OF ILLINOIS-URBANA



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